

Wiecon Infrastructure LLP

Ahmedabad

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars		1-Apr-2015 to 31-Mar-2016	Particulars		1-Apr-2015 to 31-Mar-2016
Opening Stock			Sales Accounts		34,65,861.00
Stock in Hand			BILL-399	16,96,861.00	
			BILL-W.I.P.G.	17,69,000.00	
Purchase Accounts		7,57,480.00	Closing Stock		1,05,427.00
Purchase Account	7,57,480.00		Stock in Hand	1,05,427.00	
Direct Expenses		7,39,840.00			
Construction & Site Exp-399	3,02,315.00				
Consultancy Exp-399	90,000.00				
Labour-399	3,47,500.00				
S.B.C.-0.5%-EXP	25.00				
Indirect Expenses		18,03,248.74			
Bank Charges	1,058.74				
Bonus Exp	3,73,000.00				
Empolyees Insurance	387.00				
House Rent Allowance	7,126.00				
Interest Exp	225.00				
Pro. & Legal Exp	22,248.00				
Salary Exp	13,92,677.00				
Site Allowance	2,850.00				
Stationery Exp	827.00				
Veheical Allowance	2,850.00				
Nett Profit		2,70,719.26			
Total		35,71,288.00	Total		35,71,288.00