

**Rajvi Construction**

Adarsh Road,  
Nr. Bhojaldham , Nikol  
Ahmedabad

**Profit & Loss A/c**

1-Apr-2016 to 31-Mar-2017

| <b>Particulars</b>             | <b>1-Apr-2016 to 31-Mar-2017</b> | <b>Particulars</b> | <b>1-Apr-2016 to 31-Mar-2017</b> |
|--------------------------------|----------------------------------|--------------------|----------------------------------|
| Opening Stock                  |                                  | Closing Stock      | <b>9,97,675.00</b>               |
| WIP                            |                                  | WIP                | <u>9,97,675.00</u>               |
| <b>Purchase Accounts</b>       | <b>4,28,921.00</b>               |                    |                                  |
| Carting Expenses               | 60,091.00                        |                    |                                  |
| Material Purchase              | <u>3,68,830.00</u>               |                    |                                  |
| <b>Direct Expenses</b>         | <b>1,43,724.00</b>               |                    |                                  |
| Labour Expenses                | 1,07,450.00                      |                    |                                  |
| Site Expenses                  | <u>36,274.00</u>                 |                    |                                  |
| Gross Profit c/o               | <b>4,25,030.00</b>               |                    |                                  |
|                                | <u><b>9,97,675.00</b></u>        |                    | <u><b>9,97,675.00</b></u>        |
| <b>Indirect Expenses</b>       | <b>4,25,030.00</b>               | Gross Profit b/f   | <b>4,25,030.00</b>               |
| Advertisement Expenses         | 1,60,138.00                      |                    |                                  |
| Bank Charges                   | 2,963.00                         |                    |                                  |
| Consultancy Fees               | 57,500.00                        |                    |                                  |
| Cultural Expenses              | 4,290.00                         |                    |                                  |
| Depreciation                   | 18,866.00                        |                    |                                  |
| Electricity Expenses           | 3,060.00                         |                    |                                  |
| Interenet Expenses             | 8,000.00                         |                    |                                  |
| Office Expenses                | 26,000.00                        |                    |                                  |
| Printing & Stationery Expenses | 88,445.00                        |                    |                                  |
| Repair & Maintanance           | 1,290.00                         |                    |                                  |
| Salary Expenses                | 11,000.00                        |                    |                                  |
| Water Charges                  | <u>43,478.00</u>                 |                    |                                  |
| Nett Profit                    |                                  |                    |                                  |
| <b>Total</b>                   | <b>4,25,030.00</b>               | <b>Total</b>       | <b>4,25,030.00</b>               |