

Shreeji Developers

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock	37,36,065.00	Closing Stock	54,06,426.00
Wip	<u>37,36,065.00</u>	Wip	<u>54,06,426.00</u>
Purchase Accounts	7,15,876.00		
Direct Expenses	4,92,449.00		
Electric Estimet	1,04,534.00		
Interest to Partners	3,81,584.00		
Service Tax-Krishi Kalyan Cess	51.00		
Service Tax -Swachh Bharat	273.00		
Vat 0.6% on Receipr	<u>6,007.00</u>		
Gross Profit c/o	4,62,036.00		
	<u>54,06,426.00</u>		<u>54,06,426.00</u>
Indirect Expenses	3,72,520.00	Gross Profit b/f	4,62,036.00
Bank Charges	120.00		
Interest on Ser.Tax	439.00		
Interest on T.D.S.	16.00		
Kasar / Vatav	224.00		
Misc.Exp.	12,540.00		
Remuneration to Partners	3,57,000.00		
Stationery Exp.	<u>2,181.00</u>		
Nett Profit	89,516.00		
T o t a l	4,62,036.00	T o t a l	4,62,036.00