

D P CONSTRUCTION :31-03-2017

9, DULARI APPARTMENT
OPP. KARAMSAD BUS STOP
KARAMSAD - 388325

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 STOCK IN HAND		Direct Incomes CONTRACT INCOME	1,95,000.00 1,95,000.00
Purchase Accounts		Closing Stock STOCK IN HAND	30,82,689.00 30,82,689.00
PUR RETAIL CEMENT & ARTICALS @ 12.50%	4,13,970.00		
PUR RETAIL IRON & STEEL : 5%	13,21,374.00		
PUR RETAIL SAND & KAPCHI :	1,73,107.00		
	19,08,451.00		
Direct Expenses			
LABOUR - COLOUR WORKS	50,000.00		
LABOUR - CONSTRUCTION WORKS	5,70,000.00		
LABOUR-ELECTRIC	15,000.00		
SITE ELECTRIC LIGHT BILL EXP	52,500.00		
SITE EXP	3,000.00		
TRANSPORTATION CHG	3,11,402.00		
	10,01,902.00		
Gross Profit c/o	3,67,336.00		
	32,77,689.00		32,77,689.00
Indirect Expenses		Gross Profit b/f	3,67,336.00
ADVERTISEMENT EXP,	84,655.00		
BANK INTEREST EXP	28,295.00		
COURIER CHG	11,660.00		
DEPRECIATION ACC	13,325.00		
FUEL EXP	9,990.00		
INSURANCE EXP,	505.00		
MUNICIPALITY TAX EXP,	9,016.00		
OFFICE EXP,	22,790.00		
PETROL CONVEYANCE EXP	24,000.00		
PETROL-DIESEL EXP	10,900.00		
POSTAGE&TELEPHONE EXP,	15,400.00		
SALARY EXP,	1,21,200.00		
	3,51,736.00		
Nett Profit	63,369.00	Indirect Incomes	47,769.00
		BANK INTEREST INCOME	34,923.00
		KASAR	12,846.00
Total	4,15,105.00	Total	4,15,105.00

COMPILED BY US.



D P Construction
D P Patel
Proprietor