

Patel Buildcon
1/B, Rachna Maninagar Co.Op.Housing Soc. Ltd.
Isanpur, Jaymala Bus Stand,
Ahmedabad

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
Purchase Accounts	76,14,766.00	Direct Incomes	96,40,455.00
Kapachi	54,854.00	Work in Progress(P & L)	96,40,455.00
Light(Purchase)	6,300.00		
Pipes(Purchase)	1,63,503.00		
Pumps and Tubewell(Purchase)	4,74,975.00		
Purchase Other	13,96,260.00		
Sand and Cement (Purchase)	15,95,017.00		
Sp Rubble(Purchase)	5,72,429.00		
TMT Bars(Purchase)	33,51,428.00		
Direct Expenses	8,76,585.00		
Labour Charges	3,38,002.00		
Labour Exp.	50,000.00		
Municipal Corporation Charges	4,88,583.00		
Gross Profit c/o	11,49,104.00		
	<u>96,40,455.00</u>		<u>96,40,455.00</u>
Indirect Expenses	11,59,104.00	Gross Profit b/f	11,49,104.00
Bank Charges	69.00	Nett Loss	10,000.00
Building Site Brocer Exp.	85,000.00		
Consulting Charge	22,500.00		
Development Exp. (Stamp Duty)	4,50,000.00		
Electricity Exp.	59,630.00		
Engineering Fees Exp.	1,50,000.00		
Furniture	34,000.00		
JCB Rent Exp	1,39,400.00		
Municipal Tax	4,084.00		
Professional Fees	10,000.00		
Salary Exp.	47,500.00		
Sign Board Exp.	40,000.00		
Soil Test Exp.	4,809.00		
Tractor Rent	43,160.00		
Transportation Exp.	35,748.00		
WATER CHARGES	3,000.00		
Water Exp.	500.00		
Workmen Compensation Insurance Exp	29,704.00		
Total	11,59,104.00	Total	11,59,104.00