

Profit & Loss A/c
1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Sales Accounts	
Work in Progress		Closing Stock	1,98,00,433.00
Purchase Accounts		Work in Progress	1,98,00,433.00
Construction Expenses	1,90,22,004.00		
Building Material	1,39,43,198.00		
Labour Expenses	44,40,195.00		
Electric Bill Expenses	1,29,510.00		
Electric Connection	2,05,033.00		
Genretor Expenses	6,600.00		
Professional Services	85,600.00		
Professional Tax	7,350.00		
Security Services	30,000.00		
S.M.C. Expenses	1,57,718.00		
SUDA Expenses	16,800.00		
Gross Profit c/o	7,78,429.00		
	1,98,00,433.00		1,98,00,433.00
Indirect Expenses	7,78,429.00	Gross Profit b/f	7,78,429.00
Selling & Administration Expenses	7,78,429.00	Indirect Incomes	
Nett Profit			
Total	7,78,429.00	Total	7,78,429.00