

Matiya Jagdishbhai Meghabhai

(Prop. Of Manav Construction)

Rajkot**Profit & Loss A/c**

1-Apr-2017 to 31-Mar-2018

P a r t i c u l a r s	1-Apr-2017 to 31-Mar-2018	P a r t i c u l a r s	1-Apr-2017 to 31-Mar-2018
Opening Stock	32,28,756.00	Sales Accounts	22,96,420.00
Purchase Accounts	3,06,311.00	<i>Construction Income</i>	<i>11,96,420.00</i>
<i>Material Expenses</i>	<i>3,06,311.00</i>	<i>Sales(Land-Dholra)</i>	<i>11,00,000.00</i>
Direct Expenses	2,13,900.00	Closing Stock	18,54,450.00
<i>Labour Expenses</i>	<i>2,13,900.00</i>		
Gross Profit c/o	4,01,903.00		
	41,50,870.00		41,50,870.00
Indirect Expenses	94,683.82	Gross Profit b/f	4,01,903.00
<i>Bank Charges</i>	<i>9,688.57</i>	Indirect Incomes	644.57
<i>Depreciation</i>	<i>55,196.25</i>	<i>Bank Interest Income</i>	<i>644.57</i>
<i>Miscellaneous Expenses</i>	<i>2,763.00</i>		
<i>Petrol & Fuel Expenses</i>	<i>18,600.00</i>		
<i>Postage & Courier</i>	<i>45.00</i>		
<i>Printing & Stationery</i>	<i>230.00</i>		
<i>Professional Fees</i>	<i>1,000.00</i>		
<i>Telephone Expenses</i>	<i>3,120.00</i>		
<i>Transportation Expenses</i>	<i>67.00</i>		
<i>Travelling Expenses</i>	<i>3,974.00</i>		
Nett Profit	3,07,863.75		
T o t a l	4,02,547.57	T o t a l	4,02,547.57