

Mahavir Corporation
Pan No:AAXFM4968L

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Purchase Accounts	65,74,645.00	Indirect Incomes	3,94,99,088.65
Purchase	4,22,933.00	Discount	4,563.00
Purchase 18%	40,63,366.00	Work in Progress (Closing)	3,94,94,525.65
Purchase 28%	9,89,218.00		
Purchase 5%	8,68,447.00		
Purchase RCM	2,30,681.00		
Direct Expenses	2,81,96,890.09		
Electricity Exp	50,557.00		
Labour Exp	11,06,324.00		
Land (WIP)	1,65,58,110.00		
Planpass & Approval Exp	74,157.00		
Water Exp	18,224.00		
Work in Progress (Opening)	1,03,89,518.09		
Indirect Expenses	47,27,553.56		
Account Charges	5,000.00		
Advertisement Exp	1,42,380.00		
Bank Charges	1,344.88		
Conveyance Exp	30,000.00		
Depreciation	1,29,131.00		
Entertainment Exp	43,230.00		
Inauguration Exp	3,12,500.00		
Interest on Capital A/c	17,68,636.00		
Interest on Unsecured Loan	15,53,771.00		
Legal & Professional Fees	7,500.00		
Printing & Stationary Exp.	1,54,875.00		
Round Off	5.68		
Salary Exp	5,14,000.00		
Salary to Watchman	48,000.00		
Soil Testing Charges	10,000.00		
Xerox & Printing Exp	7,180.00		
Nett Profit			
Total	3,94,99,088.65	Total	3,94,99,088.65