

SHREE HARI DEVELOPERS

PAN : ADBFS5987N

Trading And Profit & Loss A/c for the Year ending 31st March 2017

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Purchases			Sales/Gross Receipts of Business		10759495
Purchases other than carting	9069167		By Other Operating Revenue		
Labour Charges	1283492	10352659	Unbilled Contract Revenue	10759495	10759495
			Recognised PCM Method		
To Freight		329109	By Closing Stock		1777785
To Power and fuel			WIP		1777785
Electricity Expenses	18593	18593			
Compensation to employees		598590			
To Salaries and wages					
Site Salary Expenses	346500				
Salary Expenses	226460	572960			
To Bonus		25630			
To Workmen and staff welfare expenses		36549			
To Sales promotion including publicity(other than advertisement)		41493			
Professional/Consultancy fees / Fee for technical services		149888			
To Others					
Professional Fees	8738				
Technical Fees	141150	149888			
To Conveyance expenses		18640			
Rates and taxes paid		2874			
To Service tax		2874			
To Audit fee		18000			
To Salary/Remuneration to Partners of the firm		584694			
To Other expenses					
Accounting Fees	22500				
Site Expenses	32047				
Printing & Stationery	12250				
Office Expenses	16243				
Petrol & Conveyance	25460				
Round Off	19				
Interest On TDS	1030				
Bank charges	1162				
Service Charges of Pump	19160				
Misc Expenses	16523	146394			
To Net Profit before Tax		239797			
TOTAL		12537280	TOTAL		12537280

To Balance carried to balance sheet		239797	By Net Profit before Tax		239797
TOTAL		239797	TOTAL		239797