

Jay Bhavani Infra

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Closing Stock	13,14,907.00
Work in Progress		Work in Progress	<u>13,14,907.00</u>
Purchase Accounts	2,22,533.00		
Carting	42,830.00		
Labour	53,563.00		
Purchase RD	1,10,140.00		
URD Reti	<u>16,000.00</u>		
Gross Profit c/o	10,92,374.00		
	<u>13,14,907.00</u>		<u>13,14,907.00</u>
Indirect Expenses	10,92,374.00	Gross Profit b/f	10,92,374.00
Advertise Exp	5,69,267.00		
Bank Charges	290.00		
Depreciation A/c	16,160.00		
Fuel Exp	1,100.00		
Input ST Swachha Bharat C	1,031.00		
Insurance Premium Exp	30,714.00		
Kasar	(-)1,364.00		
Petrol Exp	1,800.00		
Postage Exp	1,000.00		
Professional Fee	51,000.00		
Salary Exp	1,24,500.00		
Security Exp	14,114.00		
Service Tax Exp	1,41,747.00		
Site Exp	8,975.00		
Site Office Exp	52,250.00		
Site Opening Exp	49,260.00		
Stationery & Printing Exp	8,520.00		
Tea Refreshment Exp	750.00		
Testing Exp	20,610.00		
Water Exp	<u>650.00</u>		
Nett Profit			
Total	10,92,374.00	Total	10,92,374.00