

IMPERIAL SPACE
MODASA

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars		1-Apr-2016 to 31-Mar-2017	Particulars		1-Apr-2016 to 31-Mar-2017
Opening Stock			Closing Stock		1,37,95,462.00
Work in Progress			Work in Progress		1,37,95,462.00
Purchase Accounts		1,24,91,971.00			
CEMENT PURCHASE	5,95,720.00				
Hardware Purchase	66,599.00				
Kankaro Purchase	28,600.00				
Kapachi Purchase	1,40,668.00				
Land Purchase	99,00,000.00				
STEEL PURCHASE	17,60,384.00				
Direct Expenses		13,03,491.00			
Carting Exp.	71,041.00				
Engineer Exps.	50,000.00				
LABOUR EXP.	11,82,450.00				
Gross Profit c/o		1,37,95,462.00			1,37,95,462.00
Indirect Expenses		23,969.00	Gross Profit b/f		
Bank Charges	2,767.00		Nett Loss		23,969.00
DESIGN & PRINTING EXP.	14,060.00				
Electricity Exp.	990.00				
OFFICE EXP.	5,777.00				
STATIONARY EXP.	375.00				
Total		23,969.00	Total		23,969.00