

MANIRATNAM DEVELOPERS

PLOT NO.227/2/P5,
LAXMI NIVAS, SARDAR NAGAR,
AT & POST SARIGAM,
SARIGAM

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
Opening Stock	1,12,83,527.50	Sales Accounts	
<i>W.I.P.</i>	<u>1,12,83,527.50</u>	Indirect Incomes	
Purchase Accounts		Closing Stock	1,44,60,428.75
Indirect Expenses	31,76,901.25	<i>W.I.P.</i>	<u>1,44,60,428.75</u>
Administrative Exp	4,80,419.00		
Association Fees	30,000.00		
Bank Charges	559.25		
Business Pramotion	1,00,000.00		
Computer Exp	4,347.00		
Depreciation	6,27,842.00		
Electricity Charges	50,048.00		
Interest on Capital	17,90,695.00		
Rates & Taxes	61,689.00		
Repair & Maintenance	<u>31,302.00</u>		
Nett Profit			
T o t a l	1,44,60,428.75	T o t a l	1,44,60,428.75