

PROFIT & LOSS ACCOUNT FOR THE YEAR 2015-2016 AS ON 31-03-2016

EXPENSES		AMOUNT	AMOUNT
BORE EXP.A/C.			15,365.00
FREIGHT EXP.A/C			2,60,063.00
INTEREST A/C.			6,55,991.00
SALARY A/C.			76,000.00
SCRUITINY FEES EXP.			28,067.00
TREE PLANTATION CHARGES			12,000.00
VAT A/C.			35,000.00
WATER TANK EXP.A/C.			17,400.00
CONSTRUCTIONS EXP.A/C	SCH J	62,12,159.00	
PROFESSION FEES	SCH K	1,71,964.00	
LABOUR EXP.	SCH L	24,03,443.00	
MUNI.TAX & OTHER PERMISSION	SCH M	49,38,755.00	
ADMINITRATION FEES	SCH N	68,697.30	
ELECTRIC EXP.A/C.	SCH O	45,586.00	
SAMPLE HOUSE EXP.A/C	SCH P	45,500.00	
TOTALS			1,49,85,990.30

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INCOME	AMOUNT	AMOUNT
WORK IN PROGRESS CLOSING		1,49,85,990.30
TOTALS		1,49,85,990.30