

Aditya Construction

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Closing Stock	20,18,208.00
Closing Stock		Closing Stock	<u>20,18,208.00</u>
Purchase Accounts	19,28,598.00		
Purchase of Construction Material	5,48,598.00		
Purchase of Land	<u>13,80,000.00</u>		
Direct Expenses	89,610.00		
Labour Expese	7,850.00		
Registration Fees	14,060.00		
Stamp Duty	<u>67,700.00</u>		
Gross Profit c/o			
	<u>20,18,208.00</u>		<u>20,18,208.00</u>
Indirect Expenses	60,096.00	Gross Profit b/f	
Bank Charges	768.00		
Conveyance	4,500.00	Nett Loss	60,096.00
Misc. Office Expense	928.00		
Printing and Stationery	12,850.00		
Professional Fees	2,500.00		
Salary Expense	36,000.00		
Telephone Expense	<u>2,550.00</u>		
Total	60,096.00	Total	60,096.00