

B.V.CORPORATION
MELDIMATANI SHERI, OPP.MASJID,
Nr.SHARDA TOKIZ,
PATAN

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 OPP STOCK	3,75,265.00	Sales Accounts LABOUR WORK CONTRACT	37,50,000.00
Purchase Accounts	13,05,872.21	Closing Stock OPP STOCK	10,86,053.00
GST PUR. 18 %	4,96,250.20		
GST PUR. 28 %	3,92,073.71		
GST PUR. 5%	14,808.30		
PURCHASE A/C.	2,19,819.00		
PURCHASE (COMPOS)	1,82,921.00		
Expenses (Direct)	22,45,231.00		
CARTING A/C.	1,20,401.00		
LABOUR WORK EXP.	20,78,150.00		
WATER TENKAR CAHRGE	46,680.00		
Gross Profit c/o	9,09,684.79		
	48,36,053.00		48,36,053.00
Expenses (Indirect)	8,76,004.65	Gross Profit b/f	9,09,684.79
BANK CHARGE EXP.	250.00	Income (Indirect)	120.00
FUEL EXP	130.00	DIVIDEND INCOME.	120.00
INSURENCE EXP.	25,078.00		
INTREST A/C.	4,37,299.00		
KASAR VATAV	3,079.07		
MOBILE EXP	8,470.00		
OFFICE EXP.	9,750.00		
PARTNER REMUNARATION	2,75,000.00		
PROFESSIONAL TAX	2,400.00		
ROUNDING A/C	(-).1.42		
TEA COFE EXP.	13,450.00		
AKIL FEE EXP.	4,000.00		
VAT TAX A/C.	97,100.00		
Nett Profit	33,800.14		
Total	9,09,804.79	Total	9,09,804.79