SHRIDHAR REALITY

216 [illegible] Tower

[illegible] Road

[illegible] 334001

Trading & Profit and Loss Account for year ending 31.03.2017

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening WIP	16,085[illegible]	By Misc Income From Site	81,138.00
To Advertisement Expenses	100,0[illegible]	By Closing WIP	43,012,614.40
To Architect Expenses	10,0[illegible]		
To Bank Charges	7[illegible]		
To Bricks Purchase	9,6[illegible]		
To Cement Purchases	3,398,[illegible]		
To Development Agreement	1,389,42[illegible]		
To Electric Fittings Expenses	23,6[illegible]		
To Freight Loading and Unloading Charges	1,3[illegible]		
To Gift Deed	145,0[illegible]		
To Guard Wages	144,0[illegible]		
To Interest on Unsecured Loan	935,[illegible]		
To JCB Work	64,[illegible]		
To Labour Charges Cont.	6,0[illegible]		
To Office Expenses	25,2[illegible]		
To Printing & Stationery Expenses	3,3[illegible]		
To Professional Fees	14,00[illegible]		
To Professional Tax	4[illegible]		
To Rent	216,0[illegible]		
To Rod Binding & Shuttering Work	124,[illegible]		
To Salary	642,0[illegible]		
To Site Expenses	19,[illegible]		
To Sand Purchases	52[illegible]		
To Shuttering Material	64[illegible]		
To Stone Chips Purchases	87[illegible]		
To TMT Rod Purchases	14,831,[illegible]		
To Travelling Expenses	18,[illegible]		
To VAT Paid	1,[illegible]		
To VC RRDA	2,813,[illegible]		
To Waterproofing Work	25,[illegible]		
	43,093,752.40		43,093,752.40

Scanned by CamScanner