

Devashray Residency

Vastral

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	23,96,282.00	Closing Stock	25,79,152.26
<i>OPENING STOCK</i>	<u>23,96,282.00</u>	<i>OPENING STOCK</i>	<u>25,79,152.26</u>
Purchase Accounts			
Gross Profit c/o	1,82,870.26		
	25,79,152.26		25,79,152.26
Indirect Expenses (Expenses (Indirect))	1,82,870.26	Gross Profit b/f	1,82,870.26
<i>Accounting Charges</i>	<i>10,000.00</i>		
<i>BANK CHARGES</i>	<i>690.00</i>	Indirect Incomes (Income (Indirect))	
<i>Depreciation</i>	<i>2,880.00</i>		
<i>INTEREST EXPENSES</i>	<i>1,26,836.26</i>		
<i>Legal & Professional Charges</i>	<i>11,500.00</i>		
<i>MAINTAINCE EXP</i>	<i>700.00</i>		
<i>Service Tax Paid</i>	<i>2,029.00</i>		
<i>Vat Exp</i>	<i>28,085.00</i>		
<i>WATER EXPENSE</i>	<u><i>150.00</i></u>		
Nett Profit			
Total	1,82,870.26	Total	1,82,870.26