

KAVAL DESAI & AMAR DESAI(AOP)

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		Indirect Incomes	6,475.00
Work in Progress		Kasar & Discount	6,475.00
	93,63,654.00	Closing Stock	97,10,367.00
Purchase Accounts		Work in Progress	
Aluminium Window, & Materials	26,900.00		
Bricks, Block	2,62,500.00		
Cement	3,24,500.00		
Hardware Material	1,23,509.00		
Land	78,93,000.00		
Sand, Metal, Powder, Rubble Etc	4,81,130.00		
Steel	2,39,603.00		
Tiles, Granite, Marble, Paver Block	12,512.00		
	3,53,188.00		
Direct Expenses			
Civil Testing & Consultancy Chg	17,000.00		
Construction Labour Work	4,900.00		
GEB Exp	17,220.00		
GEB Instalation Charges	20,853.00		
Hardware Exp.	3,680.00		
Printing & Stationery	2,075.00		
Project Promotion, Advertisement-Exp	2,12,310.00		
SBC @ 0.50 %	65.00		
Site-Office Exp	9,500.00		
Survey Work	13,000.00		
Swachh Bharat Cess	85.00		
Transporatation Chg	52,500.00		
Nett Profit			97,16,842.00
Total	97,16,842.00	Total	97,16,842.00