

Devkinandan Developers-2015-16

Parmeshwar Hills,
Opp.Navrang School,
Nr.Godrej Garden City,Jagatpur,
Ahmedabad.

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
Purchase Accounts	2,55,97,593.00	Direct Incomes (Income (Direct))	13,77,70,073.00
1% Add. Tax (R.Pur)	65,921.30	Project Income	8,79,30,000.00
1% Add. Tax (T.Pur)	2,721.77	Work in Progress	4,98,40,073.00
12.5% Purchase Amount (R.Pur)	44,76,573.88		
12.5% Purchase Amount (T.Pur)	3,23,230.73	Indirect Incomes (Income (Indirect))	66,127.00
12.5% Vat Amount (R.Pur)	5,58,979.31	Discount A/c.	66,127.00
12.5% Vat Amount (T.Pur)	40,403.79		
2.5% Add. Tax (R.Pur)	1,11,864.21		
2.5% Add. Tax (T.Pur)	8,080.76		
4% Purchase Amount (R.Pur)	65,89,809.15		
4% Purchase Amount (T.Pur)	2,72,176.87		
4% Vat Amount (R.Pur)	2,63,728.15		
4% Vat Amount (T.Pur)	10,887.08		
Carting Purchase	81,120.00		
Labour Purchase	1,16,73,055.00		
Land Leveling Exp	4,800.00		
Retail Purchase	11,14,241.00		
Direct Expenses (Expenses (Direct))	9,65,18,020.00		
AMC & Plan Passing Exp	2,91,276.00		
Construction Exps (O)	8,44,15,669.00		
Electric Exp	41,372.00		
Land Exps (O)	1,16,20,073.00		
Site Exp	5,630.00		
Watchmen Salary Exp	1,44,000.00		
Indirect Expenses (Expenses (Indirect))	34,40,883.00		
Account Fees	24,000.00		
Advertiesment Exp	1,49,530.00		
Audit Fees	57,500.00		
Bank Charges	1,785.00		
Bonus Exp	48,000.00		
Conveyance Exp	25,335.00		
Depriceation	9,366.00		
Gardner Exp	37,575.00		
G T A Service Tax	2,714.00		
Interest on Loan Exp	13,03,442.00		
Misc Exp.	20,835.00		
Office Exp	24,257.00		
Professional Fees	2,02,250.00		
Salary Exp	7,44,500.00		
S.B.Cess	105.00		
Security Exp	67,903.00		
Service Tax	5,81,448.00		
Service Tax Intrest	1,717.00		
Stationery & Printing Exp	27,073.00		
Telephone Exp.	5,510.00		
Vat Exp	1,06,038.00		
Nett Profit	1,22,79,704.00		
Total	13,78,36,200.00	Total	13,78,36,200.00