

Uma Developers

D-17, Galaxy Avenue,
Opp. Galaxy Cinema,
Naroda, 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
Opening Stock		Direct Incomes	
<i>Work In Progress</i>			
Purchase Accounts		Closing Stock	1,09,08,338.00
		<i>Work In Progress</i>	<i>1,09,08,338.00</i>
Direct Expenses	1,08,06,540.00		
<i>Borewell A/c</i>	<i>3,07,040.00</i>		
<i>Dev. License Fees</i>	<i>25,500.00</i>		
<i>Jcb Rent Exps</i>	<i>1,600.00</i>		
<i>Land Purchase</i>	<i>1,04,41,000.00</i>		
<i>Professional Fees</i>	<i>31,400.00</i>		
Gross Profit c/o	1,01,798.00		
	1,09,08,338.00		1,09,08,338.00
Indirect Expenses	1,01,798.00	Gross Profit b/f	1,01,798.00
<i>Bank Charges</i>	<i>214.00</i>		
<i>Charity Donation Exps</i>	<i>550.00</i>		
<i>Electrical Exps</i>	<i>9,600.00</i>		
<i>Interest to Partner</i>	<i>74,069.00</i>		
<i>Leagal Exps</i>	<i>1,500.00</i>		
<i>Misc Exps</i>	<i>1,930.00</i>		
<i>Office Exps</i>	<i>6,442.00</i>		
<i>Stamp Charges</i>	<i>800.00</i>		
<i>Stationery Exps</i>	<i>5,943.00</i>		
<i>Vehicle Exps</i>	<i>750.00</i>		
Nett Profit			
Total	1,01,798.00	Total	1,01,798.00