

Galaxy Associates
S.No. 35/1/7, Nr.Kalrav Society,
Ananteshwar Society, Motibaug Society Road,
Himatnagar, Dist. Sabarkantha.

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	2,45,26,411.00	Closing Stock	2,90,84,261.00
Land Stock		Land Stock	29,56,803.00
Stock	2,45,26,411.00	Stock	2,61,27,458.00
Purchase Accounts	30,78,323.00		
Add Vat 2.50% (Input)	2,641.74		
Land Trans	29,56,803.00		
Purchase Retail	1,05,669.57		
Vat 12.50 % (Input)	13,208.69		
Direct Expense	14,79,527.00		
Electric Exps.	97,348.00		
Gas Connection Charge	6,955.00		
Interest Exps.	9,96,572.00		
Labour Exps.	51,700.00		
Service Tax	2,49,556.00		
Supervisor Salary	62,400.00		
Vat Tax	14,996.00		
Gross Profit c/o			
	2,90,84,261.00		2,90,84,261.00
Indirect Expenses	2,13,821.29	Gross Profit b/f	
Accounting	30,000.00	Nett Loss	2,13,821.29
Bank Charges	461.29		
Office Exps.	5,620.00		
Staff Salary	66,000.00		
Telephone Exps.	10,780.00		
Traveling Exps.	46,960.00		
Watchmen Salary	54,000.00		
Total	2,13,821.29	Total	2,13,821.29