

M/s Sahjanand Developers
Profit And Loss Account
For The Year Ended 31st March, 2015

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Accounting Charges	75000	By Gross Profit	3860309
To Administrative Expenses	5000	By Vatav Kasar	2278
To Bank Charges	4863		
To Bonus Expenses	38560		
To Cartage Refilling	1400		
To Computer Repairing	220		
To Consultancy Charges	616988		
To Conveyance Expenses	1630		
To Decoration Expenses	2900		
To Depositer Interest	36099		
To Depreciation	92285		
To Entertainment Expenses	7010		
To Interest on TDS	2523		
To Internet Charges	10943		
To Machinery Repairing	990		
To Material Testing Expenses	1124		
To News Paper Expenses	1290		
To Office Expenses	100420		
To Postage Charges	100		
To Refreshment Expenses	6539		
To Salary Expenses	383900		
To Sarafi Interest	257750		
To Service Tax Expenses	2090229		
To Stamping Expenses	10000		
To Stationery & Printing Exps	26404		
To Tea Expenses	13514		
To Telephone Expense	1500		
To Vakil Fees	36686		
To Water Charges	6260		
To Net Profit	30460		
Total	3862587	Total	3862587

For, Wadhawan & Co.
Chartered Accountants
Firm Reg. No. 129455W

Ajit A. Wadhawan

Ajit A. Wadhawan
(Partner)

Membership No.: -32886



M/s Sahjanand Developers

Prakash
Partner