

**Giriraj Land Developers**  
 18. Rajratan Chambers,  
 Opp. Khodiyarnagar, N.H. No. 8  
 Bapunagar Ahmedabad  
 PAN No. AANFG 0261 A

**Profit & Loss A/c**  
 1-Apr-2014 to 31-Mar-2015

| Particulars                 | 1-Apr-2014 to 31-Mar-2015 | Particulars          | 1-Apr-2014 to 31-Mar-2015 |
|-----------------------------|---------------------------|----------------------|---------------------------|
| Opening Stock<br>WIP        |                           | Closing Stock<br>WIP | 86,96,302.00              |
|                             |                           |                      | 86,96,302.00              |
| <b>Purchase Accounts</b>    | <b>80,69,713.00</b>       |                      |                           |
| Land Purchase Exps.         | 77,65,120.00              |                      |                           |
| Material Purchase           | 3,04,593.00               |                      |                           |
| <b>Direct Expenses</b>      | <b>5,89,695.00</b>        |                      |                           |
| Borwell Exps.               | 3,09,198.00               |                      |                           |
| Carting Purchase            | 21,282.00                 |                      |                           |
| Electric Burning            | 34,859.00                 |                      |                           |
| Electric Exps.              | 3,000.00                  |                      |                           |
| Labour Works Exps.          | 95,514.00                 |                      |                           |
| Municipal Tax               | 38,092.00                 |                      |                           |
| Watchman Salary Exps.       | 66,000.00                 |                      |                           |
| Water Exps.                 | 21,750.00                 |                      |                           |
| Gross Profit c/o            | 36,894.00                 |                      |                           |
|                             | 86,96,302.00              |                      | 86,96,302.00              |
| <b>Indirect Expenses</b>    | <b>36,894.00</b>          | Gross Profit b/f     | 36,894.00                 |
| Account Fee                 | 12,000.00                 |                      |                           |
| Bank Charges                | 675.00                    |                      |                           |
| Freight Exps.               | 1,700.00                  |                      |                           |
| Interest on TDS             | 50.00                     |                      |                           |
| Office Exps.                | 7,623.00                  |                      |                           |
| Professional Fee            | 7,500.00                  |                      |                           |
| Stationery & Printing Exps. | 1,200.00                  |                      |                           |
| Tea & Refreshment Exps.     | 3,396.00                  |                      |                           |
| Telephone Exps.             | 2,750.00                  |                      |                           |
| Nett Profit                 |                           |                      |                           |
| <b>Total</b>                | <b>36,894.00</b>          | <b>Total</b>         | <b>36,894.00</b>          |