

Jay Ambe Developers
7-Narnarayan Soc,B/h Aksharapurushottam Soc
Harni Road
Vadodara

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	4,64,86,644.00	Sales Accounts	1,32,50,500.00
Purchase Accounts	1,55,41,914.00	Direct Incomes	
Direct Expenses	86,46,353.00	Closing Stock	6,01,36,120.00
Construction Expense	71,82,948.00		
Architect Fees	70,580.00		
Consultancy Fee	4,10,000.00		
Graphics Exp	86,100.00		
M G V C L	3,00,930.00		
Photo Graphy Exp	35,000.00		
Salary Exp	2,58,700.00		
Site Expense	2,97,895.00		
Vat Tax	4,200.00		
Gross Profit c/o	27,11,709.00		
	<u>7,33,86,620.00</u>		<u>7,33,86,620.00</u>
Indirect Expenses	27,01,934.19	Gross Profit b/f	27,11,709.00
Advertisement Expense	70,702.00	Indirect Incomes	310.00
Audit Fee	25,000.00	Interest on IT Refund	<u>310.00</u>
Bank Charges	3,446.70		
Depreciation	17,222.00		
Drainage Expense	3,50,000.00		
Interest on Capital	18,62,795.49		
Interest on Others	72.00		
Kasar A/c	3,552.00		
Lift Exp	1,60,000.00		
Office Exp	13,825.00		
Other Exp	36,120.00		
Printing Exp	5,080.00		
Service Tax Expense	1,54,119.00		
Nett Profit	10,084.81		
Total	27,12,019.00	Total	27,12,019.00