

KRISHNA DEVELOPERS
BLOCK NO.48, NAVAGAM,
OPP.J.B.DIAMOND COLLAGE,
KAMREJ,
SURAT.

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock	42,30,42,811.43	Sales Accounts	14,86,67,000.00
Work-in-Progress	42,30,42,811.43	Sales of Flat	14,86,67,000.00
Purchase Accounts	10,62,269.00	Closing Stock	31,41,94,358.00
Additional Vat at 2.5%	20,697.96	Work-in-Progress	31,41,94,358.00
Colour Purchase	2,73,478.27		
Glass Purchase	1,10,153.00		
Input Vat at 12.5%	1,03,490.77		
Wood Purchase	5,54,449.00		
Direct Expenses			
Gross Profit c/o	3,87,56,277.57		
	46,28,61,358.00		46,28,61,358.00
Indirect Expenses	3,16,39,194.00	Gross Profit b/f	3,87,56,277.57
Accounting Salary	44,000.00	Indirect Incomes	1,371.00
Audit Fees	35,400.00	Discount	1,371.00
Bank Charges	14,311.00		
Consulting Fees for Structural Design	21,000.00		
Depreciation	4,58,857.00		
Electricity Bill Exp.	10,85,430.00		
Income Tax	43,76,672.00		
Inspection Charges	6,900.00		
Loan Interest on Sbi Bank	1,39,40,164.00		
Meter Installation Charges	18,94,684.00		
Misc.Exp.	3.00		
Partners Remuneration	21,00,000.00		
Professional Fees Exp.	1,01,000.00		
Salary Exp.	66,000.00		
Sbi Loan General Insurance	79,990.00		
Service Tax Expenses	40,56,489.00		
Service Tax Interest	80,749.00		
Servie Tax Written Off	27,315.00		
St Recieved From Customer(Dr)	(-)64,56,052.00		
Swachh Bharat Cess @.5%	605.00		
Tds Interest	39,201.00		
Unsecured Loan Interest Exp.	91,82,961.00		
Vat Expenses	4,78,211.00		
Vat Interest	5,304.00		
Nett Profit	71,18,454.57		
Total	3,87,57,648.57	Total	3,87,57,648.57