

M/s Vinayak Corporation 2014-15

10, Narayan Soc,
Opp. Mona Sarita Park,
Behind India Colony,
Bapunagar
Ahmedabad

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
Purchase Accounts	67,220.00	Direct Incomes	2,53,05,722.24
<i>Land Leveling</i>	<u>67,220.00</u>	<i>Work in Progress</i>	<u>2,53,05,722.24</u>
Direct Expenses	2,47,46,555.00		
<i>Construction Exps (O)</i>	34,55,054.00		
<i>Land Randheja 413/1</i>	<u>2,12,91,501.00</u>		
Indirect Expenses	4,91,947.24		
<i>Account Fees</i>	12,000.00		
<i>Advertising Exp.</i>	2,59,300.00		
<i>Bank Charges</i>	1,011.24		
<i>Discount A/c.</i>	400.00		
<i>Guda & Plan Passing Exp</i>	1,51,000.00		
<i>Professional Fees</i>	<u>68,236.00</u>		
Nett Profit			
Total	2,53,05,722.24	Total	2,53,05,722.24