

Vaibhav Laxmi Developers (2014-15)
Bhavnagar

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			Closing Stock	
Stock in Hand (Raw Materials)			Stock in Hand (Raw Materials)	999,655.00
Purchase Accounts		990,415.00		
Add. Input VAT	15,654.00			
Input VAT	73,986.00			
Purchase Account (Retail Invoice)	885,015.00			
Purchase Account (URD) @ 4%	15,760.00			
Direct Expenses		9,240.00		
Carting Expense	9,290.00			
Freight Expenses	(-)50.00			
Gross Profit c/o				
		999,655.00		999,655.00
Indirect Expenses			Gross Profit b/f	
Nett Profit			Indirect Incomes	
Total			Total	