

YASH DEVELOPERS 2014-15

153, VAIKUNTHDHAM SOCIETY,
LAXMIKANT ASHRAM ROAD,
KATARGAM,
SURAT

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	1,53,43,020.74
WORKING IN PROGRESS		WORKING IN PROGRESS	<u>1,53,43,020.74</u>
PURCHASE ACCOUNTS	1,51,79,916.00		
CEMENT PURCHASE	7,10,000.00		
LAND PURCHASE BL 144A	57,71,700.00		
LAND PURCHASE BL 155	85,02,500.00		
PAVER BLOCK PURCHASE	30,240.00		
PLUMBING PIPE PURCHASE	<u>1,65,476.00</u>		
DIRECT EXPENSES	1,63,104.74		
BANK CHARGES	435.74		
D.G.V.C.L.	1,50,169.00		
OFFICE EXPS	<u>12,500.00</u>		
Gross Profit c/o			
	<u>1,53,43,020.74</u>		<u>1,53,43,020.74</u>
Nett Profit		Gross Profit b/f	
Total		Total	