

Anupam Developers

Blcok No.55 T.P. No.19

Parvat -Magob

Nr.Ambika Hights Parvat Devadh Road

Parvat Gam

Puna Patiya

Surat**Profit & Loss A/c**

1-Apr-2015 to 31-Mar-2016

P a r t i c u l a r s	1-Apr-2015 to 31-Mar-2016	P a r t i c u l a r s	1-Apr-2015 to 31-Mar-2016
Opening Stock	45,93,720.00	Direct Incomes	
Closing Stock	<u>45,93,720.00</u>	Closing Stock	11,28,45,645.01
Purchase Accounts	9,94,17,654.00	Closing Stock	<u>11,28,45,645.01</u>
Carting Exps	22,26,932.00		
Land Purchase	6,39,01,220.00		
Purchase	<u>3,32,89,502.00</u>		
Direct Expenses	88,24,451.75		
Borwell Exps	26,410.00		
Charges Bank	5,721.75		
Interest Exps SL	4,32,312.00		
Interest on Capital	35,20,508.00		
Labour Exps	29,30,100.00		
Loan Processing Fee	18,75,000.00		
TDS Interest	31,900.00		
Transport Charges	<u>2,500.00</u>		
Gross Profit c/o	9,819.26		
	<u>11,28,45,645.01</u>		<u>11,28,45,645.01</u>
Indirect Expenses	9,819.26	Gross Profit b/f	9,819.26
Bank Charges	9,815.26		
Vatav Kasar	<u>4.00</u>		
Nett Profit			
T o t a l	9,819.26	T o t a l	9,819.26