

URBAN DEVELOPERS
SHUBH RESIDENCY, KAPURAI CHAR RASTA,
AT POST RATANPUR, VADODARA - 390019

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

PARTICULARS		TOTAL (₹)	PARTICULARS		TOTAL (₹)
TO ADMINISTRATIVE EXPENSES		2,297,823.75	BY GROSS PROFIT		12,967,528.00
ADVERTISEMENT EXP.	187,043.00		BY INDIRECT INCOMES		12,202.00
BANK CHARGES	5,333.75		DISCOUNT	12,202.00	
COMMISSION & BROKERAGE	400,000.00				
INTERNET EXPENSES	22,037.00				
MGVCL CHARGES	302,770.00				
OFFICE EXPENSE	5,183.00				
PRINTING EXPENSES	7,930.00				
PROFESSIONAL FEES	84,880.00				
SALARY	1,194,000.00				
STATIONERY EXPENSES	43,471.00				
TELEPHONE CHARGES	696.00				
DONATION EXPENSES	44,480.00				
TO DEPRECIATION [AS PER SCH. NO. 5]		40,250.00			
TO DUTIES AND TAXES PAID		3,038,537.00			
SERVICE TAX	2,559,967.00				
SWACHH BHARAT CESS	23,495.00				
VALUE ADDED TAX	455,075.00				
TO FINANCE CHARGES		710,492.00			
INTEREST ON SERVICE TAX	16,347.00				
INTEREST ON TDS	8,707.00				
INTEREST ON VAT	2,974.00				
INTEREST ON UNSECURED LOAN	682,464.00				
TO PENALTY		15,009.00			
SERVICE TAX PENALTY	15,009.00				
TO APPROPRIATION OF PROFIT (AS PER SCH. NO.1)		6,877,618.25			
INTEREST ON CAPITAL	3,915,172.00				
REMUNERATION TO PARTNERS	1,370,000.00				
NET PROFIT	1,592,446.25				
TOTAL		12,979,730.00	TOTAL		12,979,730.00

For URBAN DEVELOPERS

PARTNER

PLACE : VADODARA
DATE : 01.07.2016



For URBAN DEVELOPERS

PARTNER

AS PER AUDIT REPORT OF EVEN DATE
For M/S NIRAV SHAH & ASSOCIATES
(CHARTERED ACCOUNTANTS)

(Signature)
CA. NIRAV SHAH
(PROPRIETOR)

MEMBERSHIP NO : 110821
FIRM REG. NO. : 121897W