

V H DEVELOPERS
Ahmedabad

Profit & Loss Account for the year ended on 31st March, 2017

Particulars	Schedule	For the year ended on 31-3-2017
Credit		
Miscellaneous Income		600
Closing Stock		67,145,477
		67,146,077
Debit		
Opening Stock		33,262,270
Purchases		33,883,207
Direct Expenses	"G"	66,650
Administrative & Other Expenses	"H"	1,462,240
Depreciation	"C"	270,375
Interest Expense	"I"	2,642,975
		71,587,717
Net Profit Transferred to Capital Account		(4,441,640)
Notes to Accounts	"J"	

For, Punit Jaiswal & Associates
Chartered Accountants

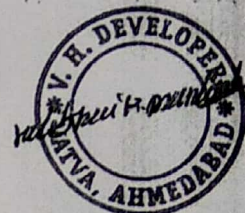
Punit J. Jaiswal
(Proprietor)
M. No. 162198
FRN: 139772W
Place: Ahmedabad
Date: 30.10.2017

For, V H Developers



Hafizkhan Shah
Partner

Place: Ahmedabad
Date: 30.10.2017



Valibhai Mankad
Partner

V H DEVELOPERS

Ahmedabad

Schedules to Profit & Loss Account for the year ended on 31st March, 2017

Particulars	As at 31-3-2017
Schedule "G": Direct Expenses	
Land Levelling Expense	66,650
	66,650
Schedule "H": Administrative & Other Expenses	
Advertisement Exps.	231,530
Audit Fees	20,000
Donation	2,790
AMC Exps	765,147
Conveyance Exp.	7,800
Sales promotion exps	59,534
Penalty on TDS	1,229
Legal & Professional charges	101,000
Printing & Stationery Exp.	9,093
Electricity exps	12,150
Kasar Vatav	44
Office exps	24,918
Salary & Wages A/c	39,500
Painting exps	4,860
Repairs & Maintenance	11,440
Tea & Coffee exps	12,500
Telephone Exp.	3,030
Water exps	2,295
Xerox exps	3,380
Salary to Partners	150,000
	1,462,240
Schedule "I": Interst Expense	
Interest Expense	2,642,975
	2,642,975

