

PRAKASH DEVELOPERS
VRAJVILLA, NR. ANAND ROAD,
VASTRAL ROAD, VASTRAL,
AHMEDABAD

Profit & Loss A/c
1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Opening Stock	4,46,41,937.50	Closing Stock	5,87,24,520.00
Stock of Land A/c.	3,87,84,193.00	Stock of Land A/c.	3,91,50,623.00
Stock of Material A/c.	2,28,628.00	Stock of Material A/c.	44,701.00
Work in Progress A/c.	56,29,116.50	Work in Progress A/c.	1,95,29,196.00
Purchase Accounts	1,24,02,071.00		
Carting Purchase A/c.	15,38,742.00		
Labour Purchase A/c.	34,32,989.00		
Purchase A/c.	74,30,340.00		
Direct Expenses	3,66,430.00		
Carting of Land Filling A/c.	3,66,430.00		
Gross Profit c/o	13,14,081.50		
	5,87,24,520.00		5,87,24,520.00
Indirect Expenses	13,15,178.00	Gross Profit b/f	13,14,081.50
Account Salary Exps. A/c.	30,000.00	Indirect Incomes	1,096.50
Advertisement Exps. A/c.	2,90,925.00	Kasar A/c.	1,096.50
Audit Fee A/c.	20,000.00		
Bank Charges	640.00		
Depo. Int. Exps. A/c.	6,31,841.00		
Depreciation A/c.	7,511.00		
Electric Bill Exps.	98,847.00		
Office Exps. A/c.	10,000.00		
Professional Charges A/c.	8,264.00		
Post Exps. A/c.	19,150.00		
Stationery & Printing Exps.	18,000.00		
Supervisor Salary Exps. A/c.	1,60,000.00		
Nett Profit			
Total	13,15,178.00	Total	13,15,178.00

As per our examined Report that Prakash Developers
JP even date.

Place: Ahmedabad

Date: 18/10/2014

Chartered Accountant [Proprietor]

