

S.V.BUILDWELL
SR.NO.17,F.P.NO.-291,
B/H.PALM HOTEL, ODHAV,
AHMEDABAD-382415

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	60,93,720.00	Direct Incomes	
STOCK IN HAND	18,720.00	Closing Stock	1,02,72,347.00
WORK IN PROGRESS	60,75,000.00	STOCK IN HAND	22,347.00
		WORK IN PROGRESS	1,02,50,000.00
Purchase Accounts	21,33,290.00		
BRICKS PURCHASE	14,000.00		
CEMENT PURCHASE	3,80,737.00		
KAPCHI GREET PURCHASE	98,036.00		
PLUMBING MATRIAL	7,000.00		
STEEL PURCHASE	12,76,364.00		
TRANSPORTATION A/C.	3,57,153.00		
Direct Expenses	8,48,609.00		
EARTH FILLING EXP.	41,800.00		
ELECTRIC BILL EXP.	58,879.00		
LABOUR EXP.	7,27,243.00		
SITE GENERAL EXP.	20,687.00		
Gross Profit c/o	11,96,728.00		
	1,02,72,347.00		1,02,72,347.00
Indirect Expenses	42,09,122.99	Gross Profit b/f	11,96,728.00
BANK CHARGES	1,399.99	Indirect Incomes	27.00
COMPUTER EXPENSES	8,450.00	KASAR A/C.	27.00
DEPRECEATION EXP.	12,648.00		
INTEREST ON PARTNER CAPITAL	33,45,121.00		
INTEREST ON SERVICE TAX	95.00		
INTEREST ON UNSECURED LOAN	6,61,478.00	Nett Loss	30,12,367.99
OFFICE EXP.	37,322.00		
SALARY EXP.	57,000.00		
SECURITY CHARGES	17,766.00		
SERVICE TAX -GTA	10,846.00		
STATIONARY & ZEROX EXP.	1,982.00		
TEA & REFRESHMENT EXP.	38,165.00		
VAKIL FEE	9,500.00		
VAT EXP.	7,350.00		
Total	42,09,122.99	Total	42,09,122.99