

SITARAM DEVELOPERS

5B, Vidhya Vihar Society,
New Sama Road,
Vadodara

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		Direct Incomes	
WIP	56,52,753.50	Closing Stock	56,96,831.50
Purchase Accounts		WIP	56,96,831.50
RD LOCAL PURCHASE	20,871.00		
Direct Expenses			
LABOUR CHARGES	15,500.00		
TRANSPORTATION CHARGES	7,707.00		
Gross Profit c/o			
	56,96,831.50		56,96,831.50
Indirect Expenses		Gross Profit b/f	
Account Fees	5,000.00		
ADVERTISING EXPENSES	5,841.00	Nett Loss	1,09,568.00
Bank Charges	1,168.00		
DEPRECIATION	6,359.00		
ELECTRICITY EXPENSES	37,477.00		
OFFICE EXPENSES	9,873.00		
PETROL & FUEL EXPENSES	7,650.00		
Salary Expenses	36,000.00		
TELEPHONE & MOBILE EXPENSES	200.00		
Total	1,09,568.00	Total	1,09,568.00