

PROVISIONAL

Akshar Developers

10, Sankalp Bunglows

O/s HP Petrol Pump

Motera,

Ahmedabad

PROVISIONAL

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Sales Accounts	41,00,000
Purchase Accounts		Sale As Per AS 9	41,00,000.00
Direct Expenses		Direct Incomes	2,155
Cost of Goods Sold	35,37,500.00	Bank Commissiona Return	2,155.00
Indirect Expenses	25,54,548.99	Indirect Incomes	0.
Bank Charge	4,854.00	Round Off	0.49
Chairs Exp	2,800.00	Closing Stock	
Conveyance Exp	26,410.00	Nett Loss	19,89,893.
Donetion Exp	1,200.00		
Gardan Plantation Exp.	12,000.00		
Interent Bill Exp	2,572.00		
Interest on Capital A/c	21,25,790.00		
Interest to Service Tax	411.00		
Interest to Urd Purchase	64.00		
Krishi Kalyan Cess@0.50%	47,851.00		
Legal Exp.	7,200.00		
Misc Exp	39,471.00		
Office Clearing Exp	8,200.00		
Office Exp	12,394.00		
Office Printer Exp	500.00		
Power Tools Machine	8,000.00		
Refreshment Exp	27,695.00		
Registretion Fess & Stamp Duty Party	25,200.00		
Repiring & Maitenation Exp	4,350.00		
Return Cheque Charges	943.00		
Site Office Salary	2,250.00		
Stationery Exp	990.00		
Stationery & Printing Exp.	10,016.00		
Swachh Bharat Cess@0.50%	48,643.00		
Swachh Bharat Cess@0.50% Cenvat Credit	4,818.99		
Swachh Bharat Cess@0.50% GTA	5,622.00		
Tea & Coffie Exp.	25,427.00		
URD Purchase Paybles	4,166.00		
Water Exp.	20,420.00		
Zerox Exp.	74,291.00		
Total	60,92,048.99	Total	60,92,048.99