

SMIT DEVELOPERS 2014-15

Rudra Duplex & Shopping,
Nr Jaimin Park,
SIm Mill
Vatva
Ahemdabad

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	12,62,76,312.00	Direct Incomes	20,39,65,854.00
Construction Work Stock	12,62,76,312.00	Project Income -II	3,26,27,000.00
Material Stock		Work in Progress	17,13,38,854.00
Purchase Accounts	6,73,55,771.20	Indirect Incomes	41,818.00
Carting Purchase-3	29,72,465.00	Discount A/c.	6,123.00
Labour Purchase-3	1,48,76,706.20	F.D.Intrest Income	35,695.00
Land Leveling-3	1,06,708.00		
R.D. Purchase-3	4,93,99,892.00	Closing Stock	76,000.00
Direct Expenses	44,703.00	Construction Work Stock	
N.A. Exp	44,703.00	Material Stock	76,000.00
Indirect Expenses	1,70,80,159.27	Nett Loss	66,73,273.47
Exps Project-I	1,55,268.00		
Exps Project -II	56,27,832.38		
Exps Project -III	1,12,97,058.89		
Total	21,07,56,945.47	Total	21,07,56,945.47