

Swastik Builders
AS-12 Amrapali Mall Sardar,
Patel Ring Road, Bopal Cross Road,
Ahmedabad - 380001

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	35,98,200.00	Sales Accounts	
Closing Stock - Work in Progress	<u>35,98,200.00</u>		
Purchase Accounts	57,835.00	Indirect Incomes	7,24,744.00
Steel	<u>57,835.00</u>	Income Tax Refund Interest	2,888.00
		Kasar Vataav	5,559.00
		Partner's Interest Rec.	<u>7,16,297.00</u>
Direct Expenses	62,48,938.00		
A U D A Charges	56,58,444.00	Closing Stock	1,10,00,000.00
Building Construction Labour	18,640.00	Closing Stock - Work in Progress	<u>1,10,00,000.00</u>
Counslting Charg	2,00,000.00		
Earth Work	11,670.00		
Electric Power And Repair Exps	2,03,609.00		
Garden Developing Exps	9,100.00		
Machinery Rent Exps	1,25,000.00		
Water Proofing	<u>22,475.00</u>		
Indirect Expenses	16,40,159.38		
Accounting Charges	30,000.00		
Advertisement Exp.	38,419.00		
Bank Charges	1,106.30		
Car Loan Interest	94,733.08		
Depreciation Exp.	2,62,392.00		
Interest on Loan	6,08,741.00		
Office Misc. Expenses	22,120.00		
Partner's Interest Paid	2,117.00		
Partner's Remuneration	3,82,500.00		
Security Charges	72,000.00		
Staff Salary Exp.	82,500.00		
Stat. & Printing Exp.	4,381.00		
Vakil Fee	6,500.00		
Vehical Petrol & Repa. Exp.	<u>32,650.00</u>		
Nett Profit	1,79,611.62		
Total	1,17,24,744.00	Total	1,17,24,744.00