

SHUBH DEVELOPERS

F.P.No.202 17/01,
Chenpur Gam,
B/h. Boot Bhavani Party Plot,
Ahmedabad- 382470.

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	7,17,562.98	Closing Stock	2,01,50,500.00
Working Progress	<u>7,17,562.98</u>	Working Progress	<u>2,01,50,500.00</u>
Purchase Accounts	1,28,57,514.00		
Bricks Purchase	58,000.00		
Carting , Water & Reti. Pur.	2,000.00		
Cement Purchase	22,07,339.00		
Grit & Kapchi Purchase	7,02,755.00		
Hardware & Sanatory Purchase	81,032.00		
Iron & Steel Purchase	54,14,129.00		
Labour Purchase	32,36,455.00		
Sand Purchase	10,58,384.00		
Tiles,Marble & Granite Purchase	25,300.00		
Timber & Glass Purchase	<u>72,120.00</u>		
Direct Expenses	48,27,391.00		
Bor Exps.	4,13,573.00		
Brocher & Sign Board Exps.	20,230.00		
Carting/ Freight Charges	5,07,338.00		
ELECTIC EXP ACCOUNT	78,502.00		
FLAT CONCATION EXP A/C	15,729.00		
Labour Charges	36,330.00		
MUNCIPAL COMMI AHMEDABAD	34,88,089.00		
ROYALTY A/C	57,600.00		
Salary Exps.	<u>2,10,000.00</u>		
Indirect Expenses	8,51,588.32		
Account Charges	30,000.00		
Advertisement Exps.	45,500.00		
BANK CHARGES EXP ACCOUNT	2,550.32		
Legal & Professional Fees	25,000.00		
OFFICE EXP ACCOUNT	6,535.00		
Remuneration to Partner	7,42,000.00		
Vatav & Kasar A/c.	<u>3.00</u>		
Nett Profit	8,96,443.70		
Total	2,01,50,500.00	Total	2,01,50,500.00