

Shree Bhavani Enterprise

Sarvopari Flora -2 Galaxy-88
Near Naroda Dehgam,
Ahmedabad.

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	2,70,75,668.98	Direct Incomes	58,27,500.00
Raw Matreals	2,49,622.00	Home Sales A/c	58,27,500.00
Working Progress	2,68,26,046.98	Closing Stock	3,93,15,981.00
Purchase Accounts	65,67,183.00	Raw Matreals	4,94,470.00
Carting	6,31,739.00	Working Progress	3,88,21,511.00
Raw Materials	59,35,444.00		
Direct Expenses	1,02,66,168.00		
Depart Labour Exps.	26,550.00		
Electric Power Estiment	60,000.00		
Freight Charges	6,736.00		
Hardware Exps.	6,436.00		
Labour	1,01,62,866.00		
Puran Exps.	500.00		
Water Exps.	3,080.00		
Gross Profit c/o	12,34,461.02		
	4,51,43,481.00		4,51,43,481.00
Indirect Expenses	11,93,446.13	Gross Profit b/f	12,34,461.02
Account Fee	20,000.00	Indirect Incomes	37,470.00
Audit Fee	10,000.00	Partner Interests	37,470.00
Bank Charges	601.13		
Convenyance Exps.	21,584.00		
Depriciation	1,445.00		
Electric Burning Exp.	1,84,150.00		
Income Tax Exps.	45,700.00		
Interest on Tds	10,697.00		
Partner Interest	68,045.00		
Partner Remuneration	4,26,000.00		
Professional Fee	5,000.00		
Security Exps	32,100.00		
Stationary & Printing Exps.	4,195.00		
Supervisor Salary Exps.	3,48,000.00		
Tea & Refreshment Exps.	9,839.00		
Telephone Exps.	6,090.00		
Nett Profit	78,484.89		
Total	12,71,931.02	Total	12,71,931.02