

Shubh Developers
 Shubh Residency, R.S-127
 Nr. Dabholi-Jahangirpura Bridge
 Dabholi
 Surat

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		Sales Accounts	
Work in Progress			
Purchase Accounts	10,01,950.00	Closing Stock	23,87,238.64
Cement	4,20,499.00	Work in Progress	23,87,238.64
Kapchi	1,97,016.00		
Steel	3,84,435.00		
Direct Expenses	10,08,640.00		
Boring Expenses	8,640.00		
Land Cost	10,00,000.00		
Indirect Expenses	3,76,648.64		
Accounting Fees	18,000.00		
Advertisement Expenses	8,410.00		
Bank Charges	314.64		
Interest to Partners	2,34,000.00		
Light Bill Expenses	39,946.00		
Office Expenses	35,478.00		
Office Staff Salary	40,500.00		
Nett Profit			
Total	23,87,238.64	Total	23,87,238.64