

PRAMUKH DEVELOPERS

Block No.1231/B/1
 Pramukh Avenue
 Moje: Variyav, Surat City
 Surat - 395 001
 Gujarat

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars		1-Apr-2015 to 31-Mar-2016	Particulars		1-Apr-2015 to 31-Mar-2016
Opening Stock		16,80,601.47	Direct Incomes		
Working Progress	16,80,601.47				
Purchase Accounts		75,83,465.00	Indirect Incomes		5,564.00
Misc. Materials	63,051.00		Kasar Vata	5,564.00	
Block	6,73,405.00				
Cement	36,91,962.00		Closing Stock		7,40,52,227.01
Greet	18,013.00		Working Progress	7,40,52,227.01	
Kapchi	9,89,118.00				
Reti	1,02,287.00				
Steel	20,45,629.00				
Direct Expenses		5,91,72,199.00			
Carting Expenses	20,09,562.00				
D.G.V.C.L. Charges	5,28,706.00				
Freight & Transportation Expense	2,09,427.00				
FSI Paid Up	40,57,260.00				
IC Charges Paid	17,25,610.00				
Labour Charges	73,04,174.00				
Land Purchase Expense	4,27,84,000.00				
S.M.C. Revised Plan Expenses	4,29,750.00				
Suda Expenses	1,23,710.00				
Indirect Expenses		56,21,525.54			
Account Fees	23,500.00				
Bank Charges	1,397.54				
Interest on Capital	54,82,578.00				
Legal & Professional Fees	7,450.00				
Petrol & Conveyance Expense	14,695.00				
Printing & Stationery Expense	4,658.00				
Processing Fee CC Loan	5,000.00				
Staff Salary Expense	72,000.00				
Telephone Expense	10,247.00				
Nett Profit					
Total		7,40,57,791.01	Total		7,40,57,791.01