

UDAY CORPORATION

F-13, GALAXY COMPLEX
 OPP. GALAXY CINEMA,
 NARODA
 AHMEDABAD

Profit & Loss A/c

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Opening Stock	7,17,358.00	Direct Incomes	
WORK IN PROGRESS (AT COST)	<u>7,17,358.00</u>	Closing Stock	9,42,824.00
Purchase Accounts		WORK IN PROGRESS (AT COST)	<u>9,42,824.00</u>
Direct Expenses	8,950.00		
GARDENING EXPS	<u>8,950.00</u>		
Gross Profit c/o	2,16,516.00		
	<u>9,42,824.00</u>		<u>9,42,824.00</u>
Indirect Expenses	2,16,516.00	Gross Profit b/f	2,16,516.00
ADVERTISEMENT EXPS	65,088.00		
BANK CHARGES	662.00		
CONSULTING FEE (INDIRECT)	1,33,981.00		
INTEREST ON TDS PAYABLE	1,030.00		
OFFICE EXPS	320.00		
PRINTING STATIONARY & XEROX EXPS	15,335.00		
STAMP EXPENSE	<u>100.00</u>		
Nett Profit			
Total	2,16,516.00	Total	2,16,516.00