

Nobles Construction
53-54, 4th Floor,"Nobles" Building
Opp.Nehru Bridge, Ashram Road,
Ahmedabad-380009

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	7,31,456.00	Indirect Incomes	
WORK IN PROGRESS	<u>7,31,456.00</u>	Closing Stock	30,31,698.00
Purchase Accounts		WORK IN PROGRESS	<u>30,31,698.00</u>
Direct Expenses	7,78,378.00		
Architect Fee	7,50,000.00		
Construction Expenses	7,030.00		
Soil Test	<u>21,348.00</u>		
Indirect Expenses	15,21,864.00		
AMC LICENSE REGISTRATION EXP.	10,000.00		
BANK CHARGES EXP.A/C.	2,229.00		
BONUS EXPENCES	14,000.00		
INTEREST A/C,(TREDEX CORPORATION),	12,60,000.00		
JAMIN MAPNI EXPENCES	5,000.00		
LEGAL EXPENCES	64,000.00		
MOBILE BILL EXPENCES.	730.00		
PETROL EXPENCES	1,860.00		
PRINTING EXPENCES A/C.	2,555.00		
Salary Expences A/c,[M.R.PATEL]	1,40,000.00		
SITE CONSTRUCTION EXPENCES	16,690.00		
SWACHH BHARAT CESS 0.50 %	1,250.00		
Xerox Expenses	<u>3,550.00</u>		
Nett Profit			
Total	30,31,698.00	Total	30,31,698.00