

AAKAR INFRASTRUCTURE
ASST. YEAR : 2014-2015
PROFIT AND LOSS ACCOUNT AS ON 31ST MARCH 2014

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	71,527,708	By Sales	69,241,301
To Purchases	19,859,916		
To Advertising Expenses	644,415	By Vatav & Kasar	4,253
To Development Charges	425,000		
To Electrical Expenses	260,980	By Closing Stock	57,020,143
To Electricity Expenses	525,048		
To Freight Inwards	15,384		
To GEB Estimate	3,304,412		
To GSPC Gas Connection Exps	35,100		
To GUDA Charges	465,413		
To Labour Charges	17,860,011		
To Plantation & Gardening	41,790		
To Professional Fees (Const)	200,000		
To Site Expenses	224,936		
To Site Salaries	1,267,550		
To Transport Charges	417,568		
To Audit Fees	29,775		
To Bank Charges	5,503		
To Computer & Software Exps.	40,759		
To Conveyance	100		
To Depreciation	3,879		
To Diwali Expenses	19,525		
To Insurance	4,108		
To Interest on Loans	660,480		
To Interest Others	5,119		
To Internet Charges	7,120		
To Legal & Notary Expenses	23,150		
To Medical Expenses	450		
To Office Expenses	66,362		
To Petrol Expenses	16,126		
To Pooja Expenses	3,600		
To Postage & Courier	200		
To Printing & Stationery	42,470		
To Professional Fees	70,225		
To Salary	489,000		
To Staff Welfare	19,458		
To Survey Expenses	6,875		
To Telephone Expenses	34,216		
To Vat Expenses	355,792		
To Vehicle Running Expenses	25,024		
To Net Profit Trf to Partners' Capital Account	7,261,150		
Total:	126,265,697	Total:	126,265,697

JIGNA NAVINCHANDRA DESAI
CHARTERED ACCOUNTANTS

Desai

(Proprietor)

M. NO.:- 109565

DATE: 27.08.2014

PLACE: AHMEDABAD



For Aakar Infrastructure

Rutel Kailash H.

Partner

Date : 27.08.2014

PLACE: AHMEDABAD