

M/S SAHJANAND BUILDTECH L L P

The Capital, 717/1 Near Krushnakunj,
 Biside Science Square,
 Science City Road, Sola
 Ahmedabad-380060
 Pan.No. AAALS 4609 P

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
Purchase Accounts	11,24,60,060.00	Direct Incomes	21,52,88,200.00
Building Material Purchase A/c	11,22,43,088.32	WORK IN PROGRES INCOME A/C	<u>21,52,88,200.00</u>
VAT@1.00%	43,394.34		
VAT@ 4.00 %	<u>1,73,577.34</u>	Indirect Incomes	
Direct Expenses	7,01,31,456.00		
A.M.C. Exp.A/c	2,22,81,529.00		
Carting Charges Exp.	2,93,618.00		
Construction Labour Exp.A/c	4,03,00,657.00		
Consultancy Fees Exp.A/c	23,00,725.00		
GOV. VAT.EXP.A/C	5,03,337.00		
Land Khodan & Soil Puran Exp.A/c	43,43,936.00		
Stationary & Printing Exp.A/c	<u>1,07,654.00</u>		
Indirect Expenses	2,53,43,688.00		
Bank Charges Exp A/c	571.00		
Interest on Partner's Capital A/c	12,42,541.00		
Interest on Service Tax	151.00		
Legal Fees Exp.	16,500.00		
Misc.Labour Exp.	4,33,351.00		
Misc.Office Exp. A/c	4,38,836.00		
Misc. SITE Exp. A/c	3,55,029.00		
News Pepar Exp.	6,360.00		
Office Exp. C/o Kanu	37,000.00		
Partner's Remuneration A/c	1,13,92,400.00		
Professional Fees Exp.A/c	27,000.00		
SALARY EXP.A/C	9,18,376.00		
Sales Promotion Exp.	15,730.00		
Service Tax Exp.on GTA	2,176.00		
Sharafi Loan Interest Exp.A/c	93,08,310.00		
Swachh Bharat Cess Exp	1,29,044.00		
Tea Exp.A/c	63,335.00		
Telephone Bill Exp.	10,521.00		
Torrent Bill Exp.A/c	38,210.00		
Transportation Exp.A/C.	1,34,429.00		
UGVCL BILL EXP.A/C	<u>7,73,818.00</u>		
Nett Profit	73,52,996.00		
Total	21,52,88,200.00	Total	21,52,88,200.00