

Ashirwad Corporation
Nr. Reliance Petrol Pump, Pij Cross Road, Nadiad
HO 6-Shivam Vaghela Boarding Shopping Centre, Sanand

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock	1,98,72,766.00	Sales Accounts	93,62,703.00
Work in Progress	1,98,72,766.00	Construction Work Income	93,62,703.00
Purchase Accounts	53,54,667.00	Direct Incomes	
Pur. Material	53,54,667.00	Closing Stock	2,21,18,971.00
Direct Expenses	39,49,092.00	Work in Progress	2,21,18,971.00
To Electric Bill Exp.	1,60,670.00		
To Freight Exp.	2,72,244.00		
To Labour Exp.	34,66,031.00		
To Misc. Exp. [Site Develop]	3,527.00		
VAT Tax Exp.	46,620.00		
Gross Profit c/o	23,05,149.00		
	3,14,81,674.00		3,14,81,674.00
Indirect Expenses	19,00,207.36	Gross Profit b/f	23,05,149.00
To Misc. Exp.	13,978.00	Indirect Incomes	17,428.50
Interest on Late Pyt of TDS	187.00	By Dividend Inc.	6,937.50
Interest on Service Tax	1,72,452.00	By Kasar Inc.	9,873.00
TDS Expense	6,223.00	By Misc. Income	618.00
To Accounting Fee	25,000.00		
To Advertisement Exp.	1,32,480.00		
To Audit Fee	15,000.00		
To Bank Comm. & Chrg.	2,092.36		
To Computer R&M Exp.	3,600.00		
To Depreciation	3,76,580.00		
To Ele. Fitting Exp.	11,847.00		
To Income Tax	7,640.00		
To Insurance Exp.	36,065.00		
To Interest Exp. [V/h. Loan]	71,155.00		
To Machinery R&M Exp.	10,000.00		
To Office Exp.	19,995.00		
To Petrol/Diesel Exp.	5,47,758.00		
To Professional Fee	27,000.00		
To Rent, Rate & Taxies	22,500.00		
To Security Charges	3,30,000.00		
To Stationery & Printing Exp.	5,384.00		
To Telephone Bill Exp.	142.00		
To Vakil Fee	2,000.00		
To Vehicle R&M Exp.	61,129.00		
Nett Profit	4,22,370.14		
Total	23,22,577.50	Total	23,22,577.50

For, Ashirwad Corporation

[Signature]
Partner

Piyush Panchal & Co.
Chartered Accountant

[Signature]
Proprietor

