

PRAKASH DEVELOPERS
VRAJVILLA, NR. ANAND ROAD,
VASTRAL ROAD, VASTRAL,
AHMEDABAD

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		Sales Accounts	1,10,13,600.00
Stock of Land A/c.	3,91,50,623.00	Construction Receipt Income A/c	75,91,330.00
Stock of Material A/c.	44,701.00	Land Sale	34,22,270.00
Work in Progress A/c.	1,95,29,196.00		
	5,87,24,520.00	Closing Stock	6,25,94,858.43
Purchase Accounts		Stock of Land A/c.	3,71,87,035.00
Carting Purchase A/c.	10,27,805.00	Stock of Material A/c.	2,54,07,823.43
Labour Purchase A/c.	24,86,135.00	Work in Progress A/c.	
R.D. Purchase A/c.	70,68,706.98		
U.R.D. Purchase A/c.	2,05,575.00		
	1,07,88,221.98		
Direct Expenses			
Vat Tax	1,01,670.00		
	1,01,670.00		
Gross Profit c/o	39,94,046.45		
	7,36,08,458.43		
Indirect Incomes	8.00	8.00 Gross Profit b/f	39,94,046.45
Kasar A/c.			
	37,85,698.04		
Indirect Expenses			
Account Salary Exps. A/c.	36,000.00		
Advertisement Exps. A/c.	1,36,500.00		
Audit Fee A/c.	23,000.00		
Bank Charges	724.00		
Capital Intrest Exp	13,19,843.00		
Depo. Int. Exps. A/c.	10,19,401.00		
Depreciation A/c.	6,384.30		
Electric Bill Exps.	1,08,607.00		
Landscape Desihneing Fee A/c	30,000.00		
Office Boy Salary Exp	1,08,000.00		
Partner Salary Exp A/c	5,37,510.74		
Supervisor Salary Exps. A/c.	2,64,000.00		
Tea & Refreshment Exp	27,728.00		
Watchman Salary Exp	1,68,000.00		
	68,640.00		
Tax Provison (P & L)			
Income Tax Provison	68,640.00		
	1,39,700.41		
Nett Profit			
Total	39,94,046.45	Total	39,94,046.45

As per our annexed
report of our date
Place: Ahmedabad
Date: 10/10/2015

Chartered

FOR PRAKASH DEVELOPERS

2nd, M. M. N. N.

