

Samvaad Nirman Developers

(PAN : ACZFS 3478 B)
"THE WESTFACE", F.P.No-25,
Opp. Black Salt Restaurant,
Thaltej-Hebatpur Road,
Thaltej, Ahmedabad

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock	4,73,514.50	Direct Incomes	24,074.00
Work in Progress	4,73,514.50	Kasar Value	24,074.00
Purchase Accounts	4,52,77,995.00	Closing Stock	7,48,62,992.01
Purchase A/c	4,52,77,995.00	Work in Progress	7,48,62,992.01
Direct Expenses	2,33,52,148.00		
AMC Charges	1,45,96,584.00		
Brochure Expense	3,97,896.00		
Electric Burning	3,35,687.00		
Legal & Professional Expense (Direct)	23,82,680.00		
Royalty Expenses	4,01,622.00		
Service Tax (Search & Seizure)	49,602.00		
Site Expense	5,53,425.00		
Site Staff Salary	5,47,250.00		
Stamp & Registration Expense	39,58,100.00		
VAT Expense	79,202.00		
Gross Profit c/o	57,83,408.51		
	7,48,87,066.01		7,48,87,066.01
Indirect Expenses	59,61,420.51	Gross Profit b/f	57,83,408.51
Account Charges	25,000.00	Indirect Incomes	1,78,012.00
Advertisement Expense	7,85,278.00	Bank Interest	1,78,012.00
Bank Charges	15,873.51		
Depreciation Expense	93,900.00		
Insurance Expenses	28,000.00		
Interest Expense	12,09,016.00		
Lease Payment (VAT & Service Tax)	251.00		
Legal & Professional Fees	81,502.00		
Partner Interest	25,79,312.00		
Rent Expense	17,000.00		
Stationary & Xerox Expense	66,759.00		
Tea & Coffee Expense	52,765.00		
Telephone Expenses	7,024.00		
Net Profit			
Total	59,61,420.51	Total	59,61,420.51

For, Samvaad Nirman Developers


Partner