

Khushi Developers

Opp Sindbad Hotel

Kalol**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	3,91,08,310.00	Closing Stock	5,73,69,362.00
W. I. P.	<u>3,91,08,310.00</u>	W. I. P.	<u>5,73,69,362.00</u>
Purchase Accounts	79,26,993.00		
Add. Input VAT 1%	54,900.57		
Add. Input VAT 2.5%	45,881.60		
Bricks	9,60,122.00		
Cement	18,03,434.86		
Colour Material	16,425.00		
Electrical Material	1,41,090.00		
Greet / Kapchi	4,46,416.90		
Hardware & Plumbing Material	5,39,845.69		
Input VAT 12.5%	2,15,796.69		
Input VAT 4%	2,34,502.89		
Retail Purchase	45,600.00		
Sand	99,714.00		
Steel	25,43,637.80		
Tiles / Vitrified	<u>7,79,625.00</u>		
Direct Expenses	21,48,221.00		
Transport Exps.	<u>21,48,221.00</u>		
Indirect Expenses	79,05,599.50		
Advertisement Exps.	37,300.00		
Bank Chgs.	839.50		
Electricity Bill Exps.	5,38,040.00		
Gas Connection Charges	86,684.00		
Interest Exps.	16,22,704.00		
Interest on Capital	22,34,950.00		
Interest on TDS	45.00		
Kasar	(-)4.00		
Labour Exps.	26,04,019.00		
Printing & Stationery Exps.	3,900.00		
Round Off	6.00		
Salary Exps.	3,49,200.00		
Service Taxpayable	3,18,593.00		
Site - Misc Exps	84,578.00		
Trans Exps. - Lorry	<u>24,745.00</u>		
Nett Profit	2,80,238.50		
Total	5,73,69,362.00	Total	5,73,69,362.00