

Rudra Infrastructure

Mahadev House
Near Radhe Kishan Arcade
Ghodasar BRTS Road,
Ghodasar 382443

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
Opening Stock		Closing Stock	2,26,93,309.00
Land Stock		Land Stock	49,88,550.00
Work in Progress		Work in Progress	1,77,04,759.00
Purchase Accounts	1,48,04,124.00		
Kasar	(-)7,163.03		
Land Purchase	49,88,550.00		
Retail Invoice	5,80,811.00		
Tax 15%	3,91,435.42		
Tax 5%	2,96,279.35		
Tax Invoice 15%	26,10,181.64		
Tax Invoice 5%	59,44,029.62		
Direct Expenses	78,89,185.00		
Advertising Expense	3,03,672.00		
AMC Charges	10,82,330.00		
Brochure Printing	75,591.00		
Carting Expense	9,29,426.00		
Consulting Fees	2,12,000.00		
Electricity Expense	53,420.00		
Interest on Deposit	1,14,512.00		
Interest on Partner's Capital	2,09,817.00		
Labour	33,47,375.00		
Land Leveling Expense	3,74,672.00		
Office Salary	1,43,400.00		
Opening Ceremony Expense	2,00,000.00		
Service Tax(Member)	4,35,442.00		
Service Tax of Carting	38,689.00		
Site Conveyance Expense (Labour)	19,760.00		
Site Office Expense	59,424.00		
Site Supervisor Salary Expense	1,47,200.00		
Soil Testing	9,600.00		
Stationary & Printing Expense	5,032.00		
Swachh Bharat Ccs	5,578.00		
Transport Allowance	22,400.00		
VAT Expense	73,705.00		
Water Expense	4,500.00		
Workmen Compensation Insurance	21,640.00		
Gross Profit c/o	2,26,93,309.00		2,26,93,309.00
Indirect Expenses	51,556.50	Gross Profit b/f	
Audit Fees	17,250.00	Nett Loss	51,556.50
Bank Charges	745.50		
Depreciation	2,537.00		
Interest on Service Tax	20.00		
Legal & Professional Fees	31,004.00		



FOR, RUDRA INFRASTRUCTURE

Handwritten signature

continued

Rudra Infrastructure

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
Total	51,556.50	Total	51,556.50

07 OCT 2016



S. V. Agrawal

FOR, RUDRA INFRASTRUCTURE

Rupali

PARTNER