

Shri Ram Infrastructure
Madhubhan Villa, Opp. Galaxy Bungalows
Nr. Haridarshan Cross Road, Nikol
Ahmedabad

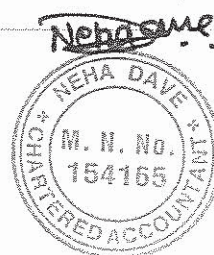
Profit & Loss A/c

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	1,87,39,694.00
Work in Progress		Work in Progress	1,87,39,694.00
Purchase Accounts	1,09,53,671.00		
Carting	5,98,241.00		
Purchase A/c.	1,03,55,430.00		
Direct Expenses	77,86,023.00		
Advertisement Expenses	3,90,114.00		
Betterment Charges (AMC)	50,984.00		
Electric Connection Deposit - Ultra Guj Viji Co. Ltd	64,350.00		
Electricity Expense	38,894.00		
Fabrication Expense	12,470.00		
Gardening Expenses	76,317.00		
Interest on Capital to Partners	3,86,368.00		
Labour Expense	46,24,342.00		
Municipal Tax	33,650.00		
Plan Pass Fees (AMC)	5,59,431.00		
Professional & Consulting Fees	3,09,500.00		
Service Tax	68,710.00		
Site Expenses	6,49,758.00		
Site Office Expenses	39,475.00		
Staff Salary Expenses	1,87,200.00		
Stationery & Printing Expenses	1,10,040.00		
Supervisor Salary	1,20,000.00		
Transport Allowance	26,800.00		
Vat Exp..	3,620.00		
Watchman Salary	34,000.00		
Gross Profit c/o			
	1,87,39,694.00		1,87,39,694.00
Indirect Expenses	1,05,563.50	Gross Profit b/f	
Account Fees	60,000.00		
A.C. Repairing Exp.	5,500.00	Nett Loss	1,05,563.50
Audit Fees	15,000.00		
Bank Charges	1,192.50		
Depreciation Exp	12,700.00		
Interest on Service Tax	1,452.00		
Interest & Penalty for TDS	1,720.00		
Kasar A/c.	1,099.00		
Legal & Professional Fees	6,900.00		
Total	1,05,563.50	Total	1,05,563.50

For, SHREE RAM INFRASTRUCTURE

 Partner



22 SEP 2016