

VRAJ BUILDCON
23, VRAJDHAM-2,
NR JANTANAGAR CROSSING
CHANAKYAPURI, GHATLODIYA
AHMEDABAD - 380 061

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
Purchase Accounts	1,06,46,382.00	Gross Loss c/o	13,68,45,978.00
Building Material	<u>1,06,46,382.00</u>		
Direct Expenses	12,61,99,596.00		
Borwell & Other Exps.	2,25,116.00		
Electric Exp.	1,98,458.00		
Labour Charges (Misc)	2,79,599.00		
Labour Charges [TDS 94 C]	3,39,180.00		
Land at Sola [Svn.370 Sqm.6070] TP 43 FP 195	10,70,65,450.00		
Mati Puran Exp.	11,000.00		
Municipal Tax	1,51,15,579.00		
Plan Passing Exp	29,07,364.00		
Water Charges	<u>57,850.00</u>		
	13,68,45,978.00		13,68,45,978.00
Gross Loss b/f	13,68,45,978.00	Closing Stock	15,03,57,810.28
		Closing WIP A/c -Vraj Valencia	<u>15,03,57,810.28</u>
Indirect Expenses	1,35,11,832.28		
Advertisement Exp.	7,87,251.00		
Bank Charges	4,398.28		
Bank Interest	66,274.00		
Computer Maintanance Exp.	500.00		
DEPRECIATION EXP	45,203.00		
Design Charges	97,000.00		
Documation Charges	44,320.00		
Donation	51,000.00		
Electriccity Exp	1,55,230.00		
Entertainment Exp.	2,27,640.00		
Freight Exp.	1,110.00		
Insurance Exp.	68,387.00		
Interest Exp.	28,11,521.00		
Internat Charges	31,900.00		
Kasar Vatav	(-)9,175.00		
Office Exp.	12,378.00		
Processing Fees	5,00,000.00		
Professional Technical Fees	15,700.00		
Professional Technical Fees [194 J]	58,19,400.00		
Project Opening Exps	16,28,661.00		
Registration Fees & Other Exps.	3,17,500.00		
Salary Exp.	1,14,100.00		
Security Charges	27,380.00		
Site General Misc. Exp.	58,250.00		
Soil Testing Charges	21,910.00		
Stationery & Printing Exp.	5,90,919.00		
Tea, Coffee & Misc Exp.	<u>23,075.00</u>		
Nett Profit			
Total	15,03,57,810.28	Total	15,03,57,810.28