

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	4,81,77,549.00	Closing Stock	
Work in Progress		Work in Progress	
Purchase Accounts	3,07,62,334.90	Nett Loss	10,16,80,744.93
Contractor	95,15,095.71		
Indirect Expenses	1,24,07,438.32		
Advertising Expenses	3,05,836.00		
S.M.C.Expenses	89,86,391.00		
VAT EXPS.	19,45,975.23		
Architech Exps.	4,00,000.00		
Bank Charges	48.00		
Consultancy Charges	2,02,000.00		
Dalali and Commission	1,00,000.00		
Discount	19,240.09		
Fright	1,654.00		
Interest on Unsecured Loan	45,377.00		
Internet Exps.	1,300.00		
Legal Exps	1,23,500.00		
Light Bill Exps	1,63,389.00		
Membership Fees	85,500.00		
Sbc	2,782.00		
Telephone and Interent Exps.	24,446.00		
Land	15,327.00		
Dabholi Land	15,327.00		
Staff Salary	8,03,000.00		
Total	10,16,80,744.93	Total	10,16,80,744.93