

REVATI INFRASTRUCTURE

{ PAN:- AAPFR 9105 E }

SURVEY NO.427/1, NR. VINTAGE VILLAGE,
S.P.RING ROAD, NIKOL ROAD,
AHMEDABAD.

Profit & Loss A/c

1-Apr-2013 to 31-Mar-2014

P a r t i c u l a r s	1-Apr-2013 to 31-Mar-2014	P a r t i c u l a r s	1-Apr-2013 to 31-Mar-2014
Opening Stock		Sales Accounts	
DEVELOPMENT RIGHTS STOCK			
WORK IN PROGRESS		Direct Incomes	
		Closing Stock	4,89,55,007.08
Purchase Accounts	10,11,607.00	DEVELOPMENT RIGHTS STOCK	4,67,10,900.00
Direct Expenses	4,75,21,363.00	WORK IN PROGRESS	22,44,107.08
CARTING EXPS.	4,92,388.00		
DEVELOPMENT RIGHTS	4,61,35,000.00		
LABOUR EXPS.	4,32,075.00		
STAMP DUTY & REGISTRATION EXPS.	4,61,900.00		
Land Purchase & Exps.			
Gross Profit c/o	4,22,037.08		
	4,89,55,007.08		4,89,55,007.08
Indirect Expenses	4,22,037.08	Gross Profit b/f	4,22,037.08
SERVICE TAX EXPS.	53,027.00		
VAT EXPS.	10,055.00		
BANK CHARGES	337.08		
CONSULTING FEES	1,22,118.00		
PROFESSIONAL FEES	15,000.00		
STATIONERY & PRINTING EXPS.	2,21,500.00		
Nett Profit			
T o t a l	4,22,037.08	T o t a l	4,22,037.08