

Galaxy Associates
S.No. 35/1/7, Nr.Kalrav Society,
Ananteshwar Society, Motibaug Society Road,
Himatnagar, Dist. Sabarkantha.

Profit & Loss A/c
1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Closing Stock	
Stock	96,93,562.00	Stock	2,45,26,411.00
Purchase Accounts	90,13,618.00		
Add Vat 1% (Input)	46,716.69		
Add Vat 2.50% (Input)	62,105.54		
Purchase 12.50 %	1,80,826.07		
Purchase 4 %	4,33,258.43		
Purchase Retail	76,70,243.41		
URD Purchase	1,55,755.00		
Vat 12.50 % (Input)	2,75,255.63		
Vat 4% (Input)	1,89,457.23		
Direct Expense	58,19,231.00		
Architecture Fees	2,30,000.00		
Bank Loan Charge	1,12,360.00		
Electric Exps.	1,07,046.00		
Gas Connection Charge	49,980.00		
Interest Exps.	11,99,513.00		
Labour Exps.	32,40,944.00		
Service Tax	3,65,777.00		
Supervisor Salary	4,10,400.00		
Vat Tax	1,03,211.00		
Gross Profit c/o			
	2,45,26,411.00		2,45,26,411.00
Indirect Expenses	9,72,106.00	Gross Profit b/f	
Accounting	54,000.00	Nett Loss	9,72,106.00
Bank Charges	744.00		
Kasar	(-)817.00		
Late Interest	5,987.00		
Office Exps.	63,390.00		
Partners to Interest	5,95,202.00		
Professional Fees	10,000.00		
Staff Salary	86,400.00		
Telephone Exps.	12,540.00		
Traveling Exps.	54,660.00		
Watchmen Salary	90,000.00		
Total	9,72,106.00	Total	9,72,106.00