

**TULIP DEVELOPERS**  
**SUTHARWAD, PANCH AMBA,**  
**NEAR SIDDHNATH MAHADEV MANDIR,**  
**VAPI.**

**TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2016.**

| PARTICULARS                      |              | AMOUNT              | PARTICULARS          |  | AMOUNT              |
|----------------------------------|--------------|---------------------|----------------------|--|---------------------|
| <b>To, Purchase Accounts</b>     |              |                     | By, Closing Stock    |  |                     |
| -Bricks, Sands & Metal Purchases | 598,459.00   |                     | - Work In Progress   |  | 8,589,867.00        |
| -Purchase                        | 5,739,933.00 |                     |                      |  |                     |
| -Steel Purchase A/c              | 161,360.00   |                     |                      |  |                     |
| -VAT ( input Tax ) Paid          | 385,453.00   | 6,885,205.00        |                      |  |                     |
| <b>To, Direct Expenses</b>       |              |                     |                      |  |                     |
| To, Electricity Expenses         | 48,652.00    |                     |                      |  |                     |
| To, Labour Charges Paid          | 1,519,400.00 |                     |                      |  |                     |
| To, Municipality Tax             | 86,000.00    |                     |                      |  |                     |
| To, Repairs & Maintenance        | 5,250.00     |                     |                      |  |                     |
| To, Salary Expenses              | 45,000.00    |                     |                      |  |                     |
| To, Transportation               | 360.00       | 1,704,662.00        |                      |  |                     |
| <b>To, Gross Profit c/d</b>      |              | -                   |                      |  |                     |
|                                  |              | <b>8,589,867.00</b> |                      |  | <b>8,589,867.00</b> |
| <b>To, Indirect Expenses</b>     |              |                     | By, Gross Profit b/d |  | -                   |
| To, Printing & Stationery        |              | 3,010.00            |                      |  |                     |
| To, Advertisement Expenses       |              | 22,638.00           |                      |  |                     |
| To, Bank Charges                 |              | 974.00              | <b>Nett Loss</b>     |  | <b>61,653.00</b>    |
| To, Discount                     |              | 1.00                |                      |  |                     |
| To, Service Tax Paid             |              | 35,030.00           |                      |  |                     |
| <b>TOTAL Rs.</b>                 |              | <b>61,653.00</b>    | <b>TOTAL Rs.</b>     |  | <b>61,653.00</b>    |