

D.K. Developers

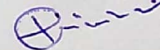
Rajkot

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
Opening Stock		Sales Accounts	
Flat Under Construction		Closing Stock	80,12,058.00
Purchase Accounts	70,80,759.00	Flat Under Construction	<u>80,12,058.00</u>
Materials Exp.	29,44,989.00		
Plot No. 43, Raiya Road	16,97,080.00		
Plot No. 6, Gopal Nagar	<u>24,38,690.00</u>		
Direct Expenses	9,31,299.00		
Bank Chares Exp.	589.00		
Electric Exp.	2,000.00		
Labour Exp.	3,63,700.00		
Legal Fees Exp.	3,000.00		
Meda Saman Rent Exp.	19,340.00		
Misc. Exp.	1,52,745.00		
R.M.C. Exp.	2,98,070.00		
Stationery Exp.	950.00		
Supervisor Salary Exp.	42,000.00		
Traveling Exp.	9,715.00		
Watchman Salary Exp.	26,400.00		
Woter Exp.	<u>12,790.00</u>		
Nett Profit			
Total	80,12,058.00	Total	80,12,058.00

For, D. K. Developers



Partner