

Prem Developers

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
Purchase Accounts	45,55,560.00	Direct Incomes	6,53,80,135.1
Block	2,89,675.00	Work in Progress	6,53,80,135.14
Cement	32,58,902.00		
Cement Carting	8,232.00	Indirect Incomes	3.0
Greet	33,251.00	Kasar	3.00
Kapchi	2,50,340.00		
Metal	1,58,748.42		
Reti	49,511.58		
Steel	5,06,900.00		
Direct Expenses	1,69,55,765.52		
Carting Exps	15,00,683.00		
Opening Stock A/c	1,05,13,299.52		
Paid Up FSI	47,45,580.00		
SMC	1,03,935.00		
Transportation Exps	92,268.00		
Indirect Expenses	4,38,68,812.62		
Accounting Fees A/c	5,000.00		
Bank Charges	4,953.62		
Freight	18,018.00		
Interest on Partners Capital	49,80,052.00		
Land Purchase A/c	3,88,13,500.00		
Misc Expenses	8,920.00		
Stationary & Zerox	4,520.00		
Telephone Expenses	12,558.00		
Vakil Fees A/c	2,000.00		
W.C . Insurence Policy	19,291.00		
Nett Profit			
Total	6,53,80,138.14	Total	6,53,80,138.14

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