

Vrundavan Buildcon 2014-15

64-Suyog 99 Soc,
Nikol Naroda Road,
Nr, Shvkan Bunglow ,Nikol
Ahemdabad
Gujrat
Contact :9879080690

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	14,47,722.00	Direct Incomes (Income (Direct))	3,14,85,192.58
Closing Stock	<u>14,47,722.00</u>	Cons. Work in Progress	<u>3,14,85,192.58</u>
Purchase Accounts	65,67,914.00	Indirect Incomes (Income (Indirect))	2,348.00
1% Add Tax (R.Pur)	25,751.77	Discount A/c.	<u>2,348.00</u>
1% Add Tax (T.Pur)	14.00	Closing Stock	5,85,494.00
12.5% Purchase Amount (R.Pur)	8,74,695.88	Closing Stock	<u>5,85,494.00</u>
12.5% Vat Amount (R.Pur)	1,09,337.61		
2.5% Add. Tax (R.Pur)	21,867.51		
4 % Purchase Amount (R.Pur)	25,75,494.53		
4 % Purchase Amount (T.Pur)	1,440.00		
4% Vat Amount (R.Pur)	1,03,019.70		
4% Vat Amount (T.Pur)	57.00		
Carting Purchase	3,73,386.00		
Labour Purchase	15,59,500.00		
Land Leveling Exp	8,00,350.00		
Retail Purchase	<u>1,23,000.00</u>		
Direct Expenses (Expenses (Direct))	2,14,54,218.00		
Consultancy Exp	67,680.00		
Electric Exp	76,060.00		
Guda & Plann Passing Exp	8,89,478.00		
Land A/c.	<u>2,04,21,000.00</u>		
Indirect Expenses (Expenses (Indirect))	26,03,180.58		
Account Fees	18,000.00		
Bank Charges	27,022.58		
Bonus Salary	24,000.00		
Conveyance Exps	9,000.00		
Depriceation A/c.	19,631.00		
Interest on Loan	98,617.00		
Misc Exps	3,060.00		
Partner's Capital Intrest	18,73,940.00		
Professional Fees	21,500.00		
Salary Exp	3,24,000.00		
Stationery & Printing	4,410.00		
Watchman Salary	<u>1,80,000.00</u>		
Nett Profit			
Total	3,20,73,034.58	Total	3,20,73,034.58