

RASHMI DEVELOPERS (F.Y 2011-16 Audited)

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	1,97,17,833.00	Closing Stock	2,74,47,995.75
Stock in Hand	1,97,17,833.00	Stock in Hand	2,74,47,995.75
Purchase Accounts	19,67,534.00		
BRICKS PURCHASE	2,69,910.00		
CEMENT	4,26,290.00		
Colour Purchase	89,474.00		
ELECTRICAL GOOD PURCHASE	53,888.00		
GRIT KAPCHI	63,717.00		
HARDWEAR/SANETARYWARE	1,77,621.00		
MARBAL & KOTASTONE PURCHASE	43,564.00		
Pever Block	5,606.00		
PLAY GROUND EQUIPMENT	75,001.00		
PLUMBING/SOLUCATION	6,702.00		
SAND	3,62,012.00		
STEEL	3,69,139.00		
Tiles	24,610.00		
Direct Expenses	51,19,236.00		
ADVERTISING EXP.	34,11,681.00		
Carting & Fright Exp.	14,150.00		
CONSTRUCATION LABOUR EXP	8,87,695.00		
DEPART LABOUR EXP	93,666.00		
ELECTRICITY EXP A/C	23,460.00		
Hardware Exp.	615.00		
J C B EXP.	7,800.00		
MIS.SITE EXP	90,307.00		
MUNICIPAL COMMISSIONER AHMEDABAD	1,22,383.00		
SALARY EXP	99,265.00		
SECURITY EXP A/C	6,193.00		
TRANSPATION & FRIGHT EXP.	3,62,021.00		
Gross Profit c/o	6,43,392.75		
	2,74,47,995.75		2,74,47,995.75
Indirect Expenses	6,58,220.75	Gross Profit b/f	6,43,392.75
Audit Fees	15,000.00		
BANK CHARGE	398.75		
CATERING SERVICE EXP	1,90,122.00	Indirect Incomes	14,828.00
GARDEN EXP.	24,090.00	KASER A/C	14,828.00
OFFICE EXP.	13,856.00		
Professional Fees Exp	48,090.00		
REPARING EXP	1,000.00		
SAMPLE HOUSE EXP.	81,012.00		
STATIONERY & PRINTING & XEROX EXP	2,84,552.00		
UTTER GUJ VIJ CO. LTD	100.00		
Nett Profit			
Total	6,58,220.75	Total	6,58,220.75