

GODHANI BUILDERS

A-1, BARDOLIYA PLOT,
GOTALAWADI,
KATARGAM ROAD, SURAT

Profit/Loss A/c. Report

Period : 01-04-2014 TO : 31-03-2015

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Group/Account Description	Amount	Group/Account Description	Amount
OPENING STOCK		STOCK IN HAND.	
To STOCK IN TRADE	31685586.00	By RAW MAT.CLOSING STOCK	241428.47
PURCHASE ACCOUNT			
To PURCHASE A/C	6883528.00	By WORK IN PROGRESS (CL. ST.)	43850090.00
EXPENSES (TRADING A/C)			
To GENERAL DEVELOPMENT EXP.	450000.00		
To LABOUR CHARGES EXP. (ALU. SE)	23914.00		
To LABOUR CHARGES EXP. (MISC)	565825.00		
To LABOUR CONTRACT EXPENSES	2579021.00		
GROSS PROFIT	1953754.47		
Total	44141628.47		44141628.47



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Group/Account Description	Amount	Group/Account Description	Amount
		GROSS PROFIT	1953754.47
To ADVERTISEMENT EXPENSES	1166361.00		
To BANK CHARGES & COMMISSION	3647.47		
To DEPRICIATION	17391.00		
To ELECTRIC POWER BILL EXP.	189526.00		
To INTEREST ON LOAN	82275.00		
To INTEREST ON SERVICE TAX	816.00		
To INTEREST ON T.D.S.	1807.00		
To LEGAL FEE	6067.00		
To MOBILE BILL & INTERNET CHAR	22468.00		
To OFFICE EXPENSES(MISC.)	56000.00		
To OFFICE SALARY	210500.00		
To PROFESSIONAL FEE CHARGES	61500.00		
To SERVICE TAX	123615.00		
To VAT	11780.00		
To VATAV & KASAR	1.00		
Total	1953754.47		1953754.47



manish C. Desai