

07
417

MONARCHY DEVELOPERS

PAN : ABDFM8792K

Trading And Profit & Loss A/c for the Year ending 31st March 2017

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Purchases					
Purchase Account	240443820		<u>By Closing Stock</u>		263144616
Anti termite Lab Work	59012		WIP		263144616
Borewell Exp.	19600				
Carting Exp.	609455				
Electrical Work Lab	11550				
JCB Dozer tractor	124620				
Land Development Exp.	7475528				
Marketing Exp.	152000				
Plumbing Work Lab.	5100				
PT Cable Work Lab	126977				
Repairing & Maintenance	2600				
Security Charges	35983				
Scaffolding Work Lab	2477474				
Site Exps.	27625				
Soil Tasting Exp.	39000	251610344			
To Power and fuel					
Electricity Bill Exp.	48955	48955			
<u>Compensation to employees</u>		1071300			
To Salaries and wages		1071300			
<u>Insurance</u>		94888			
To Other Insurance		94888			
<u>Professional/Consultancy fees /</u>					
<u>Fee for technical services</u>		1763513			
To Others					
Architect Fees	160000				
Legal & Professional Fees	1415513				
Technical Fees	188000	1763513			
To Traveling expenses other than on foreign traveling		21000			
To Other expenses					
Bank Mortgage Fees (Stamp)	1055200				
Loan Processing Fees	700000				
Bank Charges	106221				
Business Promotion Exp.	51000				
Office Exp.	45472				
printing & Stationary Exp.	4135	1962028			
<u>To Interest</u>		6572588			
<u>Paid outside India, or paid in</u>					
<u>India to a non-resident other than</u>					
<u>a company or a foreign company.</u>					
(A) To Partners		5968626			
(B) To Others					

MONARCHY DEVELOPER

 **PARTNER**

SBI O/D Interest	496222			
Pragati Bank Loan Interest	107740	603962		
TOTAL		263144616	TOTAL	263144616
TOTAL		0	TOTAL	0

MONARCHY DEVELOPER

 PARTNER