

Sanvira Reality

109, First Floor, Havell Arcade, Plot No.231, Sector-11, Gandhinagar

Profit & Loss A/c As on 31st March 2015

Particulars	Amount	Amount	Particulars	Amount	Amount
Opening Stock		31692241.00			
<u>Purchase Accounts</u>					
Purchase	241405.00	241405.00	Closing Stock		33340141
Gross Profit C/o.		1406495.00			
Total >>>>>		33340141.00	Total >>>>>		33340141.00
<u>Indirect Expenses</u>			Gross Profit b/f.		1406495.00
Accounting fees	28000.00				
Audit Fees	7500.00				
Advertisement Exp	69000.00				
Bank Charges	885.00				
Bonus Exp	2000.00				
Carting Exp	26000.00				
Color Exp	650.00				
Depreciation Exp	33113.00				
Electricity Exp	79456.00				
Garden Exp	51980.00				
Guda Exp	966155.00				
Notary And Reg Charges	1150.00				
Petrol Exp	3200.00				
Plumber Labour Exp	28090.00				
Repairing & Maintenance Exp	1100.00				
Salary Exp	53300.00				
Service Tax Exp	32058.00				
Stationery Exp	2830.00				
Survey Exp	8600.00				
Tea & Coffee Exp	2130.00				
Travelling Exp	775.00				
Water Tank Exp	4550.00				
Xerox Exp	3973.00	1406495.00			
Total >>>>>		1406495.00	Total >>>>>		1406495.00

As per Audit Report of Even Date

For, Patel Pandya & Associates
(Chartered Accountants)
Firm Reg. No.: 131051W
S/D
Sanjay M. Patel
(Partner)
Membership No. : 133414

For, Sanvira Reality

S/D

Sandip B. Shah
(Proprietor)

Place: Gandhinagar
Date : 30/09/2015