

Shree Kalyankrupa Developers
Giriraj Green Flat, R.S.No.50/2,Beside Ivory Garden
Opp.Sayajipura Village, Ajwa-Nimeta Road,Vadodara

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	2,45,51,491.00	Sales Accounts	49,91,600.00
Closing Stock WIP	2,45,51,491.00	Construction Receipt	49,91,600.00
Purchase Accounts	45,69,839.00	Direct Incomes	3,250.00
Purchase Account	45,69,839.00	Interest on IT Refund	3,250.00
Direct Expenses	32,99,732.00	Closing Stock	3,12,79,751.00
Development Charges	5,04,564.00	Closing Stock WIP	3,12,79,751.00
Labour Charges	18,65,515.00		
Labour Wages	2,30,527.00		
Service Tax on Members Advance Receipt	1,98,005.00		
Service Tax on Transportation Services	7,151.00		
Transportation & Carting Charges	3,58,429.00		
V.A.T Paid A/c	27,841.00		
Water Charges	1,07,700.00		
Gross Profit c/o	38,53,539.00		
	3,62,74,601.00		3,62,74,601.00
Indirect Expenses	36,27,327.00	Gross Profit b/f	38,53,539.00
Bank Charges	1,208.00		
Depriciation	14,427.00		
Electricity Bill Exp.	1,13,280.00		
Office Exp.	24,349.00		
Partner Remuniration	5,69,194.00		
Partners Capital Interest	26,68,265.00		
Printing & Stationery Exp.	13,692.00		
Professional Fees	35,090.00		
Salary & Wages Exp.	1,55,300.00		
Site Exp.	32,522.00		
Nett Profit	2,26,212.00		
Total	38,53,539.00	Total	38,53,539.00