

# ANAND INFRASTRUCTURE

NR. OLD WATER TANK,  
ARSODIYA ROAD,  
KALOL(EAST)

## Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

| Particulars                  | 1-Apr-2015 to 31-Mar-2016 | Particulars      | 1-Apr-2015 to 31-Mar-2016 |
|------------------------------|---------------------------|------------------|---------------------------|
| Opening Stock                |                           | Sales Accounts   | 44,77,000.00              |
| WORK IN PROGRESS             | 11,32,808.00              | SALES            | 44,77,000.00              |
| Purchase Accounts            | 30,69,049.24              | Closing Stock    | 4,05,800.00               |
| PURCHASE 12.5%               | 1,74,195.69               | WORK IN PROGRESS | 4,05,800.00               |
| PURCHASE 4%                  | 45,683.55                 |                  |                           |
| PURCHASE LABOUR              | 9,69,991.00               |                  |                           |
| PURCHASE RTL                 | 14,21,128.00              |                  |                           |
| PURCHASE TRANSPORT           | 3,15,162.00               |                  |                           |
| PURCHASE URD                 | 32,289.00                 |                  |                           |
| PURCHASE LAND                | 1,10,600.00               |                  |                           |
| Direct Expenses              | 19,459.00                 |                  |                           |
| SERVICE TAX EXP. (TRANSPORT) | 7,009.00                  |                  |                           |
| VAT EXPENSES                 | 12,450.00                 |                  |                           |
| Gross Profit c/o             | 6,61,483.76               |                  |                           |
|                              | 48,82,800.00              |                  | 48,82,800.00              |
| Indirect Expenses            | 2,18,529.36               | Gross Profit b/f | 6,61,483.76               |
| ACCOUNT CHARGES              | 32,000.00                 |                  |                           |
| BANK CHARGES                 | 346.60                    |                  |                           |
| ELECTRIC BILL                | 8,908.00                  |                  |                           |
| INTERST OF TAX PAYMENT       | 3,970.00                  |                  |                           |
| KASAR                        | (-)245.00                 |                  |                           |
| LABOUR                       | 11,000.00                 |                  |                           |
| PROFFESNAL FEES              | 75,000.00                 |                  |                           |
| ROUND OFF                    | (-)0.24                   |                  |                           |
| SALARY OF SECURETI           | 72,000.00                 |                  |                           |
| STATIONARY EXP               | 550.00                    |                  |                           |
| VAKIL FEE                    | 15,000.00                 |                  |                           |
| Nett Profit                  | 4,42,954.40               |                  |                           |
| Total                        | 6,61,483.76               | Total            | 6,61,483.76               |

FOR, ANAND INFRASTRUCTURE

*Kalunthi m. Anand*  
PROPRIETOR

