

AMARJASH DEVELOPERS
71/1/F/2, NAVA MADHUPURA
NR.SHRI KRUSHNA COMPLEX
HATHIPURA, AHMEDABAD-380004
PAN-AAXFA8638H

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
Purchase Accounts	1,87,50,652.96	Direct Incomes	2,59,78,000.00
OPENING STOCK	1,33,85,000.00	WIP INCOME	<u>2,59,78,000.00</u>
PURCHASE (Material) 12.5%	15,80,129.07		
PURCHASE (Material) 4%	33,98,720.32		
ROUND OFF	0.17		
VAT ON PURCHASE	<u>3,86,803.40</u>		
Direct Expenses	43,03,615.83		
CARTING EXPS.	10,48,481.70		
DEVELOPMENT AGREEMENT EXPS.	1,71,850.00		
ELECTRICITY CHARGES	65,190.00		
FRAIGHT EXPS.	1,750.00		
INSURANCE EXPS.	48,920.00		
KASAR VATAV	(-)59.94		
LABOUR CHARGES	16,17,687.00		
LAND PURCHASE EXPS.	2,83,250.00		
SERVICE TAX EXPS.	6,23,097.00		
SERVICE TAX (TRANSPORT) EXPS.	8,510.07		
SITE EXPS.	2,02,970.00		
VAKIL FEE	1,56,000.00		
VAT (0.60%) EXPS.	<u>75,970.00</u>		
Gross Profit c/o	29,23,731.21		
	<u>2,59,78,000.00</u>		<u>2,59,78,000.00</u>
Indirect Expenses	23,72,487.22	Gross Profit b/f	29,23,731.21
AUDIT FEE EXPS.	23,000.00	Indirect Incomes	
BANK CHARGES	3,558.22		
INCOME TAX EXPS.	1,75,848.00		
INTEREST EXPS.	789.00		
INTEREST TO PARTNER EXPS.	5,25,424.00		
OFFICE EXPS.	2,000.00		
PROFESSIONAL TAX	2,000.00		
REMUNERATION TO PARTNER	13,15,638.00		
SALARY EXPS.	2,99,000.00		
SUPERVISOR SALARY EXPS	25,000.00		
VAT INTEREST	<u>230.00</u>		
Nett Profit	5,51,243.99		
Total	29,23,731.21	Total	29,23,731.21