

Dev Developers
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		Sales Accounts	
Materials Stock		Closing Stock	61,09,479.99
Work in Progress		Materials Stock	2,24,011.99
		Work in Progress	<u>58,85,468.00</u>
Purchase Accounts	35,70,622.00		
Addi. Vat	39,643.31		
Purchase	26,45,530.15		
RD Carting	2,23,330.00		
Round Off	1.23		
URD Carting	4,78,144.00		
Vat	<u>1,83,973.31</u>		
Direct Expenses	13,91,668.00		
Labour Exps.	10,95,885.00		
Plan Passing Charges	1,74,880.00		
UGVCL Electric Bill Exps.	96,995.00		
Vat (URD) Exps. 5%	<u>23,908.00</u>		
Gross Profit c/o	11,47,189.99		
	<u>61,09,479.99</u>		<u>61,09,479.99</u>
Indirect Expenses	11,47,189.99	Gross Profit b/f	11,47,189.99
Account Fee	24,000.00		
Advertisement Exps.	30,000.00		
Audit Fee	20,000.00		
Bank Charges & Commission	1,490.99		
Collection Service Tax Exps.	3,70,664.00		
Interest Exps.	1,07,014.00		
Office Water Charges	3,200.00		
Partners Capital Interest Exps.	2,87,890.00		
Postage Exps.	250.00		
Professional Fee	14,000.00		
Salary Exps.	1,32,000.00		
Stationery & Printing Exps.	49,450.00		
Tea & Refreshment Exps.	8,725.00		
Telephone Bill Exps.	5,550.00		
Vatav - Kasar	(-)2,668.00		
Vat(Construction) 0.60%	69,492.00		
Vehicle Conveyance Exps.	26,000.00		
Xerox Exps.	<u>132.00</u>		
Nett Profit			
Total	11,47,189.99	Total	11,47,189.99