

SAHAJ CORPORATION
SHREEPAD ANANTA,
BLOCK NO.367, FP NO.117, TP-14,
B/H SANJIVKUMAR AUDITORIUM,
PAL, SURAT

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	
Purchase Accounts	42,42,093.00	Direct Incomes	
ACP SHEET	99,708.00	Closing Stock	
BRICKS PURCHASE	33,600.00	Gross Loss c/o	53,96,486.00
CEMENT PURCHASE	13,77,148.00		
ELECTRIC MATERIAL	28,298.00		
HARDWARE & SANITARY	72,162.00		
METAL PURCHASE	43,358.00		
SAND PURCHASE	49,177.00		
STEEL PURCHASE	25,28,142.00		
TILES PURCHASE	10,500.00		
Direct Expenses	4,25,079.00		
CONSULTING FEES	1,20,000.00		
ELECTRIC BILL	61,998.00		
LABOUR EXP.	2,09,422.00		
SMC (WATER BILL)	8,041.00		
SOIL TESTING	25,618.00		
OPEING STOCK (WIP)			
TRANSPORTATION & CARTING	7,29,314.00		
BRICKS CARTING	46,400.00		
METAL CARTING	39,663.00		
SAND CARTING	6,43,251.00		
	53,96,486.00		53,96,486.00
Gross Loss b/f	53,96,486.00	Indirect Incomes	221.00
Indirect Expenses	47,84,910.36	VATAV KASAR	221.00
3D MODELLING EXP	2,63,500.00	Nett Loss	1,01,81,175.36
ADVERTISEMENT EXP	24,79,516.00		
BANK CHARGE	112.36		
BROCHURE EXPENSE	6,69,375.00		
DEPRECIATION EXP	30,248.00		
INTEREST EXP	23,574.00		
INTEREST ON CAPITAL	11,10,125.00		
OFFICE EXP.	2,620.00		
PARTNERSHIP DEED EXP	10,100.00		
SALARY EXP	1,56,000.00		
SECURITY EXP.	39,000.00		
TELEPHONE BILL EXP.	740.00		
Total	1,01,81,396.36	Total	1,01,81,396.36