

SATYUG 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	9,98,000.00	Direct Incomes	4,60,00,000.00
STOCK	9,98,000.00	WORK IN PROGRESS	4,60,00,000.00
Purchase Accounts	2,94,74,615.00	Closing Stock	8,25,000.00
MATERIAL PUR. A/C.	2,74,82,753.00	STOCK	8,25,000.00
MATERIAL TRANSPORTATION	19,91,862.00		
Direct Expenses	1,01,94,004.80		
LABOUR CHARGES	1,01,94,004.80		
Gross Profit c/o	61,58,380.20		
	4,68,25,000.00		4,68,25,000.00
Indirect Expenses	55,29,560.00	Gross Profit b/f	61,58,380.20
ADVERTISEMENT EXP.	1,19,649.00	Indirect Incomes	76,671.80
BANK CHARGES	2,264.00	BHANGAR SALES	38,500.00
BONUS EXP	52,620.00	DIVIDUND FROM BANK-SHARE	9,375.00
COMPUTER MAINTAINANCEEXP	7,650.00	KASAR VATAV A/C	28,796.80
Depreciation	42,607.00		
ELECTRIC BURNNING EXP.	2,93,503.00		
INSURNCE POLICY	3,236.00		
INTEREST	1,28,000.00		
INTEREST ON PART CAPITAL	26,81,820.00		
INT. ON TDS	2,879.00		
LABOUR INSURANCE EXP	58,539.00		
OD INT. ON CC A/C.	2,21,480.00		
Petrol & Conveyance	66,470.00		
PRO. TAX OF FIRM	2,500.00		
REMUNERATION	10,00,000.00		
Sceurity Charges	39,325.00		
SER. TAX. INT	3,619.00		
SERVICE TAX CONSULTAN FEES	18,427.00		
SITE MISCE. EXP.	51,867.00		
STAFFSALARY EXP.	7,21,400.00		
STAFF WELFARE EXP	4,500.00		
STATIONERY & PRINTING EXP.	2,860.00		
TELEPHONE & MOBILE	1,000.00		
ZEROX EXP	3,345.00		
Nett Profit	7,05,492.00		
Total	62,35,052.00	Total	62,35,052.00

For Mehul Thakker & Co.



Partner

