

Kavisha Corporation
Profit & Loss A/c ended on 31-03-2016

Particulars	Amounts (Rs)	Particulars	Amounts (Rs)
Opening Stock	216339539	Sales Accounts	159605600
Purchase Accounts	28515310	Closing Stock	122433085
Direct Expenses	11551969		
Chenal Conection	60030		
Diesel Exp. (Plant & Loader)	229290		
Inword Carting	831406		
Labour Exp.	10431243		
Gross Profit c/o	25631867		
	282038685		282038685
Indirect Expenses	24946547	Gross Profit b/f	25631867
Accountant Salary	72000	Indirect Incomes	4919845
Advertisement Exp	273280	Loan Interest Income	820922
Bank Charges	28255	Service Tax Received From Customer	4056089
Bonus Exps	150000	Vatav Kasar	12894
Business Promotion Exp.	1038000	Vat Tax Received From Customer	29940
Car Loan Interest	223863		
Depriciation	1342038		
Donation	26000		
Electricity Bill- 100082037	643100		
Flat Sale Commission Exps	400000		
Gas Line Instolation Charges	553146		
Insurance for Car	78113		
Insurance General	91105		
Interest & Penalty Service Tax	141781		
Loan Interest Exp.	11145759		
Loan Processing Fee	30822		
Municipal Tax	28414		
Office & Refreshment Exp.	106577		
Office Salary	1992000		
Petrol & Convayance Exp.	244210		
Professional & Consulting Exp.	629930		
Repairing & Maintaince	165990		
Repair & Maintaince (Job)	44973		
Security Exps	644541		
Service Tax Exp.	3079832		
Site Development Exp.	239821		
Stationary & Printing	1514		



Telephone Exps	68020		
Vat Tax Paid	1094764		
Water Exp.	368700		
Nett Profit	5605165		
Total	30551712	Total	30551712

As per our Audit Report of Even Date
For & On Behalf of
Kansara & Co
Chartered Accountants


Rajesh Kansara
(Proprietor)
M. No. 126020
Date: 05-09-2016
Place: Ahmedabad



For, Kavisha Corporation


S. D. Patel
Proprietor

Date: 05-09-2016
Place: Ahmedabad