

SPACE DEVELOPERS
501 Gurukrupa Avenue
Nr Manekbaug Hall Cross Roads
Ambawadi
AHMEDABAD-380015

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Purchase Accounts	4,89,194.00	Direct Incomes	96,31,931.00
ELECTRIC MATERIALS PUR.A/C	1,77,000.00	CONSTRUCTION RECEPTS A/C	96,31,931.00
MIS.BUILDING MATERIALS PURCASE A/C	2,64,012.00		
WINDOW MATERIALS PUR A/C	48,182.00		
Direct Expenses	73,95,866.00		
ACHITECH FEES A/C	15,000.00		
BORE WELL EXP,	9,000.00		
COLOUR WORK A/C	93,058.00		
CONSTRUCTION LABOUR A/C	2,79,290.00		
CONSTRUCTION WORK IN PROGRESS(P)	67,11,000.00		
FRABRICATION WORK	99,700.00		
KAPCHI PUR.A/C	4,600.00		
MUNICIPLE FEES A/C	20,183.00		
PLUMBING WORK A/C	55,732.00		
PROFESSIONAL FEES A/C	43,940.00		
SURVEY FEES A/C	2,500.00		
TILES & MARBLE PUR.	61,863.00		
Gross Profit c/o	17,46,871.00		
	96,31,931.00		96,31,931.00
Indirect Expenses	21,87,951.97	Gross Profit b/f	17,46,871.00
Advertisement Exp.	70,214.00	Indirect Incomes	35,309.00
AUDIT FEES A/C	17,700.00	BANK F.D INT	35,309.00
BANK CHARGES A/C	1,369.66		
BANK OD.INT	17,788.00		
CAR LOAN INT A/C	2,42,743.30		
DEPRECIATION A/C	2,41,044.00		
Electrity Exp	10,144.00		
INTEREST ON LOAN	1,72,500.00		
Mis Exp	17,954.00		
MOTOR CAR EXP.A/C	42,243.00		
OFFFICE RENT A/C	1,20,000.00		
PARTENERS INTT.A/C	8,68,299.00		
PETROL EXP.	1,18,321.34		
Salary A/c	2,23,100.00		
Stationary & Printing Exp	4,136.00		
TELEPHONE EXP	20,395.67		
Total	21,87,951.97	Nett Loss	4,05,771.97
		Total	21,87,951.97