

SHARDA INFRASTRUCTURE

20 SANSKAR BUNGLOWS,
OPP. SUKAN SOCIETY,
NICOL NARODA ROAD,
NICOL, AHMEDABAD

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Closing Stock	2,31,44,097.00
Binding Wire		Binding Wire	15,396.00
Bor Matirial		Bor Matirial	26,456.00
Bricks		Bricks	79,200.00
Building WIP		Building WIP	2,21,46,199.62
Cement		Cement	78,348.00
Chemical		Chemical	4,913.38
Colour		Colour	3,366.00
Electrical Matirial		Electrical Matirial	12,925.00
Greet Kapachi		Greet Kapachi	1,01,267.00
Sand		Sand	16,000.00
Steel		Steel	6,60,026.00
Purchase Accounts	2,16,64,536.00		
Adi. Input Vat 1%	8,052.79		
Adi. Input Vat 2.5%	2,091.62		
Building Matirial Purchase Alc.	9,84,397.38		
Input VAT 12.5%	10,459.02		
Input VAT 4%	32,214.16		
Land Purchase	2,02,34,277.00		
R. Off	0.03		
Transport Purchase	3,93,044.00		
Direct Expenses	3,606.00		
VAT Tax	3,606.00		
Gross Profit c/o	14,75,955.00		
	2,31,44,097.00		2,31,44,097.00
Indirect Expenses	14,75,955.00	Gross Profit b/f	14,75,955.00
AUDIT FEE	12,500.00	Indirect Incomes	90,409.00
Interest on Deposit	18,500.00	Bank FD Intrest	90,409.00
Kasar \ VataV	(-)2.00		
Partner Capital Interest	14,44,957.00		
Nett Profit	90,409.00		
Total	15,66,364.00	Total	15,66,364.00

FOR, SHARDA INFRASTRUCTURE

Shankar
PARTNER