

SHALIN INFRASTRUCTURE
B-403, SHALIN HEIGHTS-3
OPP.AYOJAN NAGAR
HATHIJAN CIRCLE,S.P.RING ROAD,
VINZOL,AHMEDABAD-382445
PAN-ACGFS1249F

Profit & Loss A/c

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Opening Stock		Direct Incomes	2,40,94,896.00
STOCK-IN-HAND		WORK IN PROGRESS (P/L)	2,40,94,896.00
PURCHASE ACCOUNTNS	1,41,71,648.00	Closing Stock	21,18,411.00
CONSTRUCTION MATERIAL PURCHASE	1,01,56,912.00	STOCK-IN-HAND	21,18,411.00
INWARD FREIGHT EXPENSES	18,25,697.00		
LABOUR CHARGES EXPENSES	21,89,039.00		
DIRECT EXPENSES	72,85,669.00		
AMC CHARGES	39,26,422.00		
DEPART LABOUR	1,63,394.00		
EARTH FILLING	4,65,300.00		
ELECTRIC EXPENSES	29,637.00		
MACHINERY RENT	3,51,065.00		
MACHINERY REPAIRS	2,700.00		
PROFESSIONAL FEE (ARC/ENG)	18,25,176.00		
SECURITY EXPENSES	86,248.00		
SITE EXPENSES	43,427.00		
TRACTOR RENT	10,900.00		
TUB-WELL EXPENSES	3,11,730.00		
WATER CHARGES	69,670.00		
Gross Profit c/o	47,55,990.00		
	2,62,13,307.00		2,62,13,307.00
INDIRECT EXPENSES	47,92,691.00	Gross Profit b/f	47,55,990.00
ACCOUNTING FEE	30,000.00	Indirect Incomes	36,701.00
ADVERTISEMENT EXPENSES	19,56,943.00	KASAR VATAV A/C.	36,701.00
AUDIT FEE	10,000.00		
BANK CHARGES	30.00		
BONI EXPENSES	2,000.00		
BONUS TO STAFF	32,000.00		
COMMISSION EXP..	77,700.00		
DEPPRECIATION	40,940.00		
INAUGURATION EXPS.	4,29,126.00		
INTEREST TO OTHERS	65,342.00		
MISC. EXPENSES	18,115.00		
OFFICE EXPS.	67,166.00		
PETROL & COV.EXPS.	7,410.00		
PROFESSIONAL FEE	4,44,756.00		
SALARY TO STAFF	4,33,255.00		
SERVICE TAX (COMMERCIAL)	1,31,897.00		
SERVICE TAX (RESI.COMPLEX)	2,62,541.00		
STATIONARY & PRINTING	7,51,150.00		
TEA & REFRESHMENT	28,165.00		
TELEPHONE EXPS.	4,155.00		

continued ...

SHALIN INFRASTRUCTURE

Profit & Loss A/c : 1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Nett Profit			
Total	47,92,691.00	Total	47,92,691.00