

Devkinandan Developers-2014-15

Parmeshwar Hills,
Opp.Navrang School,
Nr.Godrej Garden City,Jagatpur,
Ahmedabad.

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
Purchase Accounts	6,74,59,806.00	Direct Incomes (Income (Direct))	16,33,51,742.00
Carting Purchase	35,78,989.00	Project Income	6,73,16,000.00
Labour Purchase	1,77,41,001.00	Work in Progress	9,60,35,742.00
Land Leveling Exp	2,45,884.00		
R.D.Purchase	4,58,93,932.00	Indirect Incomes (Income (Indirect))	32,78,413.00
Direct Expenses (Expenses (Direct))	8,28,53,262.00	Amc & Plan Passing Exp	31,92,180.00
Construction Exps (O)	6,92,30,401.00	Discount A/c.	86,233.00
Electric Exp	21,87,207.00		
Engineer Fees	84,270.00		
Land Aquivisetion Exps	4,88,242.00		
Land Exps--II	5,11,758.00		
Land Exps -II (O)	1,02,07,384.00		
Watchmen Salary Exp	1,44,000.00		
Indirect Expenses (Expenses (Indirect))	1,29,35,426.59		
Account Fees	24,000.00		
Advertiesment Exp	1,35,000.00		
Audit Fees	50,000.00		
Bank Charges	4,911.59		
Bonus Exp	66,500.00		
Conveyance Exp	21,425.00		
Depriceation	18,699.00		
Gardner Exp	39,350.00		
G T A Service Tax	1,09,482.00		
Interest on Loan Exp	9,39,560.00		
Intrest on Loan Exps -II	9,00,931.00		
Land Mehsul Exp	7,000.00		
Lift License Renewable Exp	39,326.00		
Misc Exp.	37,974.00		
Partner's Capital Interest	14,18,251.00		
Partner's Remuneration	52,97,490.00		
Professional Fees	1,52,545.00		
Salary Exp	5,74,000.00		
Service Tax	24,79,308.00		
Service Tax Intrest	3,069.00		
Service Tax Penalty	4,157.00		
Stationery Exp	31,547.00		
Telephone Exp.	8,720.00		
Vat Exp	5,72,181.00		
Nett Profit	33,81,660.41		
Total	16,66,30,155.00	Total	16,66,30,155.00