

AMPLE INFRA

"TULSI RESIDENCY"

Nr. Sandipani School, Nr. Haridarshan Char Rasta,

Naroda, Ahmedabad : 382330

[PAN: ABGFA0541B]**Profit & Loss A/c**

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Direct Incomes	2,500.00
<i>WORK IN PROGRESS</i>		<i>KASAR & VATAV</i>	<u>2,500.00</u>
Purchase Accounts	1,09,55,841.00	Closing Stock	5,42,24,015.00
Direct Expenses	98,12,578.00	<i>WORK IN PROGRESS</i>	<u>5,42,24,015.00</u>
<i>CARTING EXPS.</i>	15,23,770.00		
<i>DEPART LABOUR EXPS.</i>	54,088.00		
<i>ELECTRIC BURNING EXPS.</i>	1,05,199.00		
<i>ENGINEER SALARY EXPS.</i>	1,38,000.00		
<i>LABOUR EXPS.</i>	42,08,263.00		
<i>NURSERY EXPS.</i>	54,910.00		
<i>PLAN PASSING FEES</i>	33,60,028.00		
<i>SITE EXPS.</i>	28,570.00		
<i>SUPERVISOR SALARY EXPS.</i>	2,80,000.00		
<i>VAT EXPS</i>	<u>59,750.00</u>		
Indirect Expenses	15,81,596.00		
<i>ACCOUNT FEE EXPS.</i>	35,000.00		
<i>ADVERTISEMENT EXPS.</i>	10,00,811.00		
<i>BANK CHARGES</i>	920.00		
<i>COMPUTER EXPS.</i>	20,325.00		
<i>DEPRECIATION EXPS.</i>	29,643.00		
<i>INSURANCE EXPS.</i>	45,592.00		
<i>INTEREST ON TDS</i>	480.00		
<i>INTERNET EXPS.</i>	8,000.00		
<i>MARKETING SALARY EXPS.</i>	1,20,000.00		
<i>OFFICE MISC EXPS.</i>	57,472.00		
<i>OFFICE STAFF SALARY EXPS.</i>	26,000.00		
<i>STAMP PAPER EXPS.</i>	500.00		
<i>STATIONERY & PRINTING EXPS.</i>	1,34,631.00		
<i>TEA & REFRESHMENT EXPS.</i>	62,222.00		
<i>WATCHMAN SALARY EXPS.</i>	<u>40,000.00</u>		
Land Cost	3,18,76,500.00		
<i>LAND PURCHASE</i>	<u>3,18,76,500.00</u>		
Nett Profit			
Total	5,42,26,515.00	Total	5,42,26,515.00