

SATVA GALAXY CORPORATION

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	6,57,088.00	Sales Accounts	
Work in Progress	6,57,088.00	Closing Stock	1,83,48,778.50
Purchase Accounts	78,08,021.00	Work in Progress	1,83,48,778.50
R D PURCHASE	78,08,021.00		
Direct Expenses	77,27,595.00		
CARTING EXPENSE	15,92,239.00		
ELECTRIC BURNING EXPENSE	1,13,423.00		
LABOUR EXPENSE	3,67,168.00		
PLAN PASSING FEES	53,85,185.00		
SERVICE TAX EXPENSE ON CONSTRUCTION	2,69,580.00		
Gross Profit c/o	21,56,074.50		
	1,83,48,778.50		1,83,48,778.50
Indirect Expenses	21,63,307.50	Gross Profit b/f	21,56,074.50
BANK CHARGES	1,701.50	Indirect Incomes	7,233.00
BONUS EXP	48,825.00	Interest Income	7,233.00
BUSINESS PRAMOTION EXPENSE	3,36,990.00		
DEPARTMENT LABOUR EXP.	94,175.00		
ELECTRIFICATION EXP.	5,600.00		
INTEREST EXPENSE	2,39,285.00		
INTEREST ON TDS @ 94C	160.00		
INTEREST ON VAT EXP	359.00		
KASAR VATAV	(-)6.00		
MISC. EXP	9,293.00		
OFFICE EXP.	41,688.00		
PETROL & CONVENIENCE EXP	5,206.00		
POSTAGE & COURIER EXP	210.00		
PROFESSIONAL FEES EXPENSE	7,500.00		
REFRESHMENT EXP	48,060.00		
REPAIRING & MAINTENANCE EXP.	13,120.00		
SALARY EXPENSE	9,63,000.00		
SECURITY EXP	44,150.00		
SITE EXP	78,038.00		
STATIONERY AND PRINTING EXPENSE	1,86,040.00		
SWACHCH BHARAT CESS	5,573.00		
VAT EXP	28,830.00		
XEROX EXP.	5,510.00		
Nett Profit			
Total	21,63,307.50	Total	21,63,307.50