

Shubh Corporation-2014-15

23,Itihas Residency,
Nr.Pushkar Buglows,
Nikol,
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	1,16,13,428.99	Direct Incomes (Income (Direct))	6,12,84,000.00
1% Add Tax (R.Pur)	31,256.49	Project Income	2,96,19,000.00
1% Add Tax (T.Pur)	38.71	Work in Progress	3,16,65,000.00
12.5% Purchase (R.Pur)	20,24,953.32		
12.5% Vat (R.Pur)	2,52,453.43	Indirect Incomes (Income (Indirect))	16,180.99
2.5% Add Tax (R.Pur)	50,609.10	Discount A/c.	16,180.99
4% Purchase (R.Pur)	31,25,924.29		
4% Purchase (T.Pur)	3,871.45		
4% Vat (R.Pur)	1,25,035.36		
4% Vat (T.Pur)	154.84		
Carting Purchase	16,82,738.00		
Labour Exp	33,27,875.00		
Land Leveling	79,400.00		
Retail Purchase	9,09,119.00		
Direct Expenses (Expenses (Direct))	4,19,85,647.00		
Construction Exps (O)	4,19,85,647.00		
Indirect Expenses (Expenses (Indirect))	69,18,604.62		
Account Fees	24,000.00		
Advertisement Exp	94,000.00		
Audit Fees	56,180.00		
Bank Charges	882.05		
Bonus Salary	71,000.00		
Conveyance Exp	97,639.57		
Depriceation Exps	3,961.00		
Electric Exp.	4,21,088.00		
Garden Exp	3,300.00		
GTA Service Tax	52,082.00		
Misc.Exp	16,425.00		
Office Exp	31,710.00		
Partner's Capital Intrest	16,57,078.00		
Professional Fees	1,62,450.00		
Remuneration to Partner	13,98,750.00		
Salary Exps	6,60,000.00		
Service Tax Exp	13,21,902.00		
Service Tax Interest	261.00		
Stationery & Printing Exp.	3,120.00		
Telephone Exp	10,790.00		
VAT Exp	6,39,986.00		
Watchman Salary	1,92,000.00		
Nett Profit	7,82,500.38		
Total	6,13,00,180.99	Total	6,13,00,180.99