

PAVAN DEVELOPERS

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 CLOSING STOCK		Closing Stock CLOSING STOCK	1,30,37,550.00
Purchase Accounts	1,15,46,648.00		
Cement Purchase	2,65,000.00		
Material Purchase	1,07,027.00		
Project Land S.N.195	82,71,000.00		
PURCHASE@12.5	6,95,000.00		
Purchase @4%	22,08,621.00		
Direct Expenses	12,28,513.00		
Carting Exp	1,08,753.00		
Labour Expense	3,00,000.00		
NA & Municiple Passing Charges	5,59,660.00		
Site Exps	2,31,000.00		
Soil Testing Exp	29,000.00		
Weight Exp	100.00		
Gross Profit c/o	2,62,389.00		
	1,30,37,550.00		1,30,37,550.00
Indirect Expenses		Gross Profit b/f	2,62,389.00
APPORTIONMENT OF PROFIT	1,67,000.00		
BANK CHARGES	1,914.00		
DEPRECIATION	965.00		
Electricity Exp	16,645.00		
GENEARL EXP	6,852.00		
SALARY	60,000.00		
Swachh Bharat Cess	1,663.00		
VAT	7,350.00		
Nett Profit			
Total	2,62,389.00	Total	2,62,389.00