

GOKUL DEVELOPERS**Profit & Loss Account**

As On 31/03/2016

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EXPENSE	Sch	Amount	INCOME	Sch	Amount
Expense (Trading)			CLOSING STOCK		
AUDA EXP. 750418.00			WORK IN PROGRESS 6524586.00		
SERVICE TAX : SWACHH BHARAT 894.00					6524586.00
Vat Exp. 4020.00					
		755332.00			
Purchase Account					
CARTING EXP. 670006.00					
LABOUR EXP. 1091300.00					
MATERIAL EXP. 3349024.00					
		5110330.00			
Gross Profit		658924.00			
		6524586.00			6524586.00
Expense (P/L)			Gross Profit		658924.00
ACCOUNT FEES 25000.00			Income (P/L)		
BANK CHARGES 114.00			KASAR 26439.00		
INTEREST EXP. 187986.00					26439.00
PROFESSIONAL FEES 16500.00					
SALARY TO STAFF 45000.00					
Salary To Supervisor 18000.00					
Salary To Watchman 24000.00					
[INTEREST TO PARTNERS] 368763.00					
		685363.00			
*** TOTAL ***		685363.00	*** TOTAL ***		685363.00