

Siddhi Infrastructure
E-101, Ganesh Gold
Nr. Abhay Ratna
Godrej Garden City to Chenpur Road
Jagatpur
382481

Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

P a r t i c u l a r s	1-Apr-2015 to 31-Mar-2016	P a r t i c u l a r s	1-Apr-2015 to 31-Mar-2016
Opening Stock		Indirect Incomes	
<i>Closing Stock</i>			
Purchase Accounts	4,81,49,017.00	Closing Stock	5,23,45,260.00
<i>Carting A/c</i>	<i>1,88,159.00</i>	<i>Closing Stock</i>	<i>5,23,45,260.00</i>
<i>Land Purchase 140/2/1</i>	<i>4,76,80,000.00</i>		
<i>Purchase A/c</i>	<i>2,80,858.00</i>	Nett Loss	3,797.00
Direct Expenses	41,41,787.00		
Administrative Exps	<i>1,61,163.00</i>		
Project Exps	<i>39,80,624.00</i>		
Indirect Expenses	58,253.00		
<i>Depositor Interest Exps</i>	<i>58,253.00</i>		
T o t a l	5,23,49,057.00	T o t a l	5,23,49,057.00