

Om Developers- AAEFO2492G
 20, SUROHI BUNGLOWS VIBHAG- 4
 NR. KUNJ MALL, NIKOL- NARODA ROAD
 NAVA NIKOL
AHMEDABAD

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		Closing Stock	50,85,801.00
<i>Stock in Hand</i>		<i>Stock in Hand</i>	<u>50,85,801.00</u>
Purchase Accounts	42,31,234.00		
<i>Land Purchase A/c.</i>	40,51,100.00		
<i>Purchase 5%</i>	<u>1,80,134.00</u>		
Direct Expenses	3,020.00		
<i>Electric Burning Exp.</i>	<u>3,020.00</u>		
Gross Profit c/o	8,51,547.00		
	<u>50,85,801.00</u>		<u>50,85,801.00</u>
Indirect Expenses	8,51,547.00	Gross Profit b/f	8,51,547.00
<i>Amc Tax</i>	8,51,013.00		
<i>Bank Charges</i>	<u>534.00</u>		
Nett Profit			
T o t a l	8,51,547.00	T o t a l	8,51,547.00