

SIMRAJ SIDDHESHWARI BUILDERS

KUDASAN ROAD,

AHMEDABAD

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

SIMRAJ SIDDHESHWARI BUILDERS		
Particulars	1-Apr-2014 to 31-Mar-2015	
Opening Stock		3025815.96
WORK IN PROGRESS A/C.	3025815.96	
Purchase Accounts		5166937.90
CARTING A/C.	1072733.90	
LABOUR A/C.		
LABOUR A/C. (T)		
RETAIL INVOCE PURCHASE A/C.	3552208.00	
ROUND OFF (P)		
TAXABLE PUR. 12.5%		
TAXABLE PUR. 18%		
TAXABLE PUR. 28%		
TAXABLE PUR 5% (COMPOSITION)		
TAXABLE PURCHASE 4%	541996.00	
Tax Free Purchase A/c.		
Direct Expenses		
TRANSPORT CHARGE		
Gross Profit c/o		3355746.14
	11548500.00	
Indirect Expenses		3326775.40
Account Charge Exp.	18000.00	
ADVERTISEMENT EXP.	220993.17	
BANK CHARGE EXP.	280.90	
CONSTRUCTION A/C.	2027803.50	
CONSTRUCTION EXP.		
CONSULTANCY FEES EXP.		
CONVEYANCE EXP.		
ELECTRIC EXP.	159401.00	
GENRETOR EXP.	44957.00	
Kasar-Vatav Exp.	-942.17	
MISC. EXP.	11086.00	
OFFICE EXP.	9270.00	
PARTNER INTEREST EXP.	172397.00	
PARTNER SALARY EXP.	260645.00	
Salary Exp.	377300.00	
STATIONERY & PRINTING EXP.	17584.00	
TUBE WELL EXP.		
VAKILFEES EXP.	8000.00	
Nett Profit		28970.74
Total		3355746.14

SIMRAJ SIDDHESHWARI	
1-Apr-2014 to 31-Mar-2015	
Particulars	
Sales Accounts	
CONSTRUCTION INCOME A/C.	
LAND SALE A/C.	
Closing Stock	11548500.00
WORK IN PROGRESS A/C.	11548500.00
	11548500.00
Gross Profit b/f	3355746.14

Total	3355746.14
--------------	-------------------