

Sigma Golden Group

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Sales Accounts	
Construction Work in Progress			
Purchase Accounts	14,87,756.00	Direct Incomes	
Bricks Purchase	72,810.00	Closing Stock	1,16,84,239.00
Cement Purchase	36,840.00	Construction Work in Progress	1,16,84,239.00
Colour Goods Purchase	260.00		
ELECTRIC GOODS	1,173.00		
Hardware & Sanitary Purchase	146.00		
Misc Purchase	1,42,781.00		
PLUMBING MATERIALS	11,891.00		
Sand Purchase	24,837.00		
STEEL & IRON PURCHASE	11,96,418.00		
Direct Expenses	95,37,059.00		
Salary Expense	83,000.00		
Salary Expenses	83,000.00		
AMC Plan Passing	73,49,123.00		
ARCHITECT FEES	8,38,394.00		
BOREWELL PURCHASE	5,05,481.00		
DEPART LABOUR	38,775.00		
ELECTRIC EXPENSES	3,48,482.00		
Labour Charges	2,13,904.00		
Misc Labour at Site	900.00		
Na Charges	60,000.00		
PROFESSIONAL FEES	5,34,994.00		
Vat Exp	16,000.00		
Gross Profit c/o	6,59,424.00		
	1,16,84,239.00		1,16,84,239.00
Indirect Expenses	6,63,361.00	Gross Profit b/f	6,59,424.00
BANK CHARGES	100.00	Indirect Incomes	
Carting Expenses	300.00		
Conveyance Exp	2,580.00	Nett Loss	3,937.00
INTREST ON SERVICE TAX LATE PAYMENT	5,163.00		
Intrest on Tds Late Payment	3,937.00		
Misc Exp at Site	90,021.00		
PROFESSIONAL FEES	5,34,994.00		
Site Tea & Snacks	13,029.00		
Stationary & Xerox Exp	12,757.00		
Water Exp	500.00		
Depreciation			
Donation			
Interest Paid			
Total	6,63,361.00	Total	6,63,361.00

Sigma Golden Infra

[Signature]

Partner