GREEN IMPACT REALITIES

Site: Aaryan Embassy,
Nr. Swaminarayan Temple,
S.P.Ring Road, Ambli,
Ahmedabad

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			Closing Stock		
Work in Progress	*32,71,949.44*	**32,71,949.44**	*Work in Progress*	*47,41,896.44*	**47,41,896.44**
Purchase Accounts					
Purchase - Electric Materials	*82,000.00*	**1,21,104.00**	Gross Loss c/o		***1,60,482.00***
Purchase - Hardware	*10,094.00*				
Purchase - Plantation - Office	*22,280.00*				
Purchase - Stone Tiles Kota Granites	*6,730.00*				
Direct Expenses					
Advt & Printing Exp	*1,77,573.00*	**15,09,325.00**			
Consultancy & Prof. Services	*22,930.00*				
Labour Charges	*1,84,930.00*				
Land Agreement & Plan Pass	*9,065.00*				
Electricity Charges - Site	*1,88,161.00*				
Office Expense	*59,785.00*				
Salary Exp	*7,27,500.00*				
Security Expense	*72,087.00*				
Site Exp	*17,594.00*				
Water Expense	*49,700.00*				
		49,02,378.44			**49,02,378.44**
Gross Loss b/f		***1,60,482.00***	**Indirect Incomes**		**24,80,983.44**
Indirect Expenses			*Interest Income - Other*	*24,80,548.00*	
Depriciation Exp	*72,725.00*	**1,00,358.00**	*Kasar Vatav*	*435.44*	
Fuel Charges	*200.00*				
Income Tax Exp, FY 13-14	*1,794.00*				
Telephone & Internet Exp.	*25,639.00*				
Nett Profit		***22,20,143.44***			
Total		**24,80,983.44**	**Total**		**24,80,983.44**

URVISH PATEL & CO. CHARTERED ACCOUNTANTS M.NO 115833