

Rushabh Corporation 2015-16

Rushabh Villa
Near Devasya Landmark Flat
Nikol,
Ahmedabad.

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Purchase Accounts	42,13,047.00	Direct Incomes	49,08,101.50
1% Add Tax (R.Pur)	9,219.69	Work in Progress	<u>49,08,101.50</u>
1% Add Tax (T.Pur)	338.10		
12.5% Purchase Amount (R.Pur)	4,89,098.90		
12.5% Vat Amount (R.Pur)	61,137.07		
2.5% Add Tax (R.Pur)	12,227.02		
4% Purchase Amount (R.Pur)	9,22,498.19		
4% Purchase Amount (T.Pur)	33,809.52		
4% Vat Amount (R.Pur)	36,900.13		
4% Vat Amount (T.Pur)	1,352.38		
Carting Purchase	5,11,575.00		
Labour Purchase	6,37,461.00		
Land Leveling Exp.	58,800.00		
Retail Purchase	<u>14,38,630.00</u>		
Direct Expenses	4,48,571.00		
AMC & Plan Passing Exp.	2,31,994.00		
Electric Exp	48,807.00		
Engineer Fees	1,50,000.00		
Gardening Exp	9,020.00		
Site Exp.	<u>8,750.00</u>		
Indirect Expenses	2,46,483.50		
Account Fees	15,000.00		
Advertisement Exp	93,400.00		
Bank Charges	114.50		
Conveyance Exps	4,860.00		
Deprication	863.00		
Interest on Loan	54,402.00		
Misc Exps	3,535.00		
Partner`s Capital Intrest	34,859.00		
Professional Fees	16,000.00		
Water Exp	<u>23,450.00</u>		
Nett Profit			
Total	49,08,101.50	Total	49,08,101.50