

SWASTIK BUILDERS

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2016

EXPENDITURE	Rs.	INCOME	Rs.
OPENING STOCK	5,40,92,530.36	Work in Progress	8,69,27,952.36
PURCHASE RETAIL INVOIC	97,85,939.96		
PURCHASES - OTHER	5,23,095.00		
CARTING EXP.	16,54,442.00		
DEPART LABOUR CHARGES	19,76,770.00		
DEVLOPMENT CHARG-SUDA	59,01,976.00		
DEVLOPMENT FEES	75,000.00		
ELECTRIC FITTING EXP.	13,980.00		
GARDEN EXP.	5,780.00		
LABOUR EXP.	60,03,048.00		
MARKETING EXPENSES	2,01,900.00		
MISC.CONTRUCTION EXP.	58,885.00		
ACCOUNT FEES	15,000.00		
ADVERTISEMENTS	4,75,000.00		
BANK CHARGES	114.00		
COMPUTAR REPARING EXP.	3,450.00		
DISCOUNT & COMMISSION	429.04		
ELECTRIC CITY EXPENSES	1,52,535.00		
GENERAL EXPENSES	4,400.00		
INTEREST - OTHERS	200.00		
INTEREST' EXPS	19,30,458.00		
INTEREST ON CAPITAL	27,13,975.00		
LEGAL FEES	2,500.00		
MISCELLANEOUS EXPENSES	15,853.00		
OFFICE EXPENSES	24,177.00		
STAFF SALARY EXP.	12,19,200.00		
STATIONERY & PRINTING	40,599.00		
SWACHHTA ABHIYAN TAX	5,654.00		
TEA & REFRESMENT	5,060.00		
TELEPHON OR INTERNET E	9,910.00		
VAT EXP.	2,394.00		
VEHICAL PETROL OR MAIN	13,698.00		
	Rs. 8,69,27,952.36		Rs. 8,69,27,952.36

For Swastik Builders

Aravind
Partner