

DRASHTI DEVELOPERS**Profit & Loss A/c**

1-Apr-2014 to 31-Mar-2015

Particulars		Particulars	
1-Apr-2014 to 31-Mar-2015		1-Apr-2014 to 31-Mar-2015	
Opening Stock	2,00,86,510.50	Sales Accounts	
WORK IN PROGRESS	<u>2,00,86,510.50</u>	Closing Stock	2,84,59,752.77
Direct Expenses	83,28,699.00	WORK IN PROGRESS	<u>2,84,59,752.77</u>
Material Purchase	43,00,811.00		
CAPITAL INTEREST	14,13,300.00		
CARTING EXP	17,06,638.00		
LABOUR EXP	8,02,950.00		
LABOUR EXP. (ELE.)	<u>1,05,000.00</u>		
Gross Profit c/o	44,543.27		
	<u>2,84,59,752.77</u>		<u>2,84,59,752.77</u>
Indirect Expenses	44,543.27	Gross Profit b/f	44,543.27
ACCOUNTANT SALARY	36,000.00		
BANK CHARGES	1,064.27		
INTEREST EXP [TDS]	211.00		
INTEREST [STAX]	1,399.00		
PROFESSIONAL FEES	7,250.00		
VATAV KASAR	<u>(-)1,381.00</u>		
Nett Profit			
Total	44,543.27	Total	44,543.27