

AAKAR INFRASTRUCTURE
ASST. YEAR : 2015-2016
PROFIT AND LOSS ACCOUNT AS ON 31ST MARCH 2015

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	57,020,143	By Sales	35,366,555
To Purchases	901,368	By Vatav & Kasar	1,483
To Labour Charges	1,093,551	By Closing Stock	33,161,057
To Site Salaries	1,163,855		
To Transport Charges	22,238		
To Electrical Expenses	4,050		
To Electricity Expenses	443,899		
To GUDA Charges	601,169		
To Professional Fees (Const)	500,000		
To Site Expenses	144,784		
To Audit Fees	29,775		
To Bank Charges	1,964		
To Computer & Software Exps.	28,849		
To Depreciation	2,430		
To Diwali Expenses	21,231		
To Garden Expenses	21,700		
To Insurance	2,154		
To Interest on Loans	543,131		
To Interest Others	373		
To Internet Charges	10,738		
To Legal & Notary Expenses	7,950		
To Misc. Expenses	875		
To Office Expenses	62,552		
To Office Rent	1,200,000		
To Partner's Remuneration	654,000		
To Petrol Expenses	10,341		
To Postage & Courier	170		
To Printing & Stationery	40,029		
To Professional Fees	98,236		
To Repairs & Maintenance	21,470		
To Salary	1,187,700		
To Staff Welfare	7,675		
To Survey Expenses	15,000		
To Telephone Expenses	35,192		
To Vat Expenses	69,719		
To Net Profit Trf to Partners' Capital Account	2,560,784		
Total:	68,529,095	Total:	68,529,095

JIGNA NAVINCHANDRA DESAI
CHARTERED ACCOUNTANTS

Desai

(Proprietor)

M. NO.: - 109565

DATE: 19.09.2015

PLACE: AHMEDABAD



For Aakar Infrastructure

Amr BSI

Partner

Date : 19.09.2015

PLACE: AHMEDABAD