

KRISHNA CONSTRUCTION CO.

B-13/14, Sardar Patel Mall, Nikol Road, Thakkarnagar, Ahmedabad - 382350

Profit & Loss Account for the year ended on 31.03.2015

Particulars	Amount	Particulars	Amount
Audit Fees	100,000.00	Gross Profit	22,415,004.18
Bank Charges	16,516.21	Interest on Bank FD	906,991.00
Bonus Expense	244,660.00	Interest on Bond	46,782.00
Bank Gaurantee Commission	323,215.88	Saving Bank Interest	522.00
Consultancy Fees	75,056.00	Kasar Vataav	43,065.45
Computer & Consumable Expense	29,784.00	Rent Income	180,000.00
Contribution to PF	33,626.00		
Electricity	79,038.00		
Insurance	140,923.00		
Loan Processing Charges	21,360.00		
Municipal Tax	23,572.00		
Office Expense	85,083.00		
Post & Courier	38,306.00		
Printing Stationery	74,624.00		
PF Admin Charges	4,464.00		
Petrol / Fuel	589,455.00		
Repairs & Maintainance	129,620.00		
Staff Welfare	88,285.00		
Salary & Wages	2,363,873.00		
Solvency Charges	28,090.00		
Telephone & Internet	57,713.00		
Tender Fees	312,300.00		
Travelling Expense	37,394.00		
Interest on Bank OD	1,388,157.00		
Interest on Loan	935,373.18		
Interest on VAT	15,981.00		
Depreciation	2,715,473.00		
Net Profit	13,640,422.36		
Total	23,592,364.63	Total	23,592,364.63

Notes on Accounts

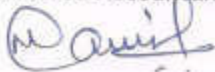
Schedule - 11

As per our report of even date attached

For M. D. AGRAWAL & ASSOCIATES

Firm Reg. No. 133495W

Chartered Accountants



(Manish Agrawal) Proprietor

M. No.138396

Place : Ahmedabad

Date : 29th September, 2015



For KRISHNA CONSTRUCTION CO



Kunvarjibhai Kevadiya (Proprietor)

Place : Ahmedabad

Date : 29th September, 2015