

KAUSHALYA INFRA DEVELOPERS

SHAKTI HOUSE,
B/H SATEJ HOMES,
VATVA GAMDI ROAD,
VATVA, 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
Opening Stock			Closing Stock		40,74,269.00
<i>WORK IN PROGRESS</i>			<i>WORK IN PROGRESS</i>	<u>40,74,269.00</u>	
Direct Expenses		40,26,148.00			
<i>AMC EXP (PLAS PASSING)</i>	<i>30,14,002.00</i>				
<i>AMC EXP.(WATER.DRANGE,PLAN)</i>	<u><i>10,12,146.00</i></u>				
Gross Profit c/o		48,121.00			
		<u>40,74,269.00</u>			<u>40,74,269.00</u>
Indirect Expenses		48,121.00	Gross Profit b/f		48,121.00
<i>BANK CHARGES</i>	<i>21,025.00</i>				
<i>SALARY EXP.</i>	<u><i>27,096.00</i></u>				
Nett Profit					
Total		48,121.00	Total		48,121.00