

Akshar Developers
Flat No.302,Vrajbhimi Apartment
Krushna Nagar Main Road
Rajkot

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

P a r t i c u l a r s	1-Apr-2017 to 31-Mar-2018	P a r t i c u l a r s	1-Apr-2017 to 31-Mar-2018
Opening Stock		Sales Accounts	25,000.00
<i>Riddhi Siddhi-II Flats-Stock</i>		<i>Old House Structure Sales</i>	<u>25,000.00</u>
Purchase Accounts	53,04,054.00	Closing Stock	69,50,941.00
Land Purchase	29,85,000.00	<i>Riddhi Siddhi-II Flats-Stock</i>	<u>69,50,941.00</u>
Material Purchase	<u>23,19,054.00</u>		
Direct Expenses	16,71,887.00	Nett Loss	5,31,131.00
Construction Exp.	8,53,505.00		
Electric Exp. & Elec. Connection Charges	25,040.00		
Plan Approval + Development Charges	6,41,692.00		
Site Misc. Exp.	10,650.00		
Supervisor Salary Exp.	60,000.00		
Transportation Exp.	45,000.00		
Watchman Salary	<u>36,000.00</u>		
Indirect Expenses	5,31,131.00		
<i>Accounting Charges</i>	9,000.00		
<i>Firm Formation Exp.</i>	15,000.00		
<i>Legal Charges</i>	3,000.00		
<i>Office Misc. Exp.</i>	2,850.00		
<i>Partner's Interest on Capital</i>	3,37,231.00		
<i>Partner's Remuneration Exp.</i>	1,50,000.00		
<i>Professional Tax</i>	2,150.00		
<i>Stationery & Zerox Exp.</i>	<u>11,900.00</u>		
T o t a l	75,07,072.00	T o t a l	75,07,072.00