

LAXMINARAYAN INFRASTRUCTURE -GLOBE
 17 TO 20, 1ST FLOOR TRIMURTI COMPLEX,
 NR,DEVRAJ MALL,INDIA COLONY ROAD,BAPUNAGAR,AHD-24
 PAN NO-AAFFL7078L BIRTH DATE-01-04-2015
 TAN NO-AHML01990B
 TIN NO-24072504429 DT 26 -05-2015
 S.TAX NO-AAFFL7078L@D001

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
Purchase Accounts	20,15,760.57	Closing Stock	5,74,75,363.20
12.5% VAT	27,163.05	Materials Stock	4,830.00
2.5% AD VAT	5,432.61	WORK IN PROGRESS	5,74,70,533.20
4 % VAT	50,884.57		
R.D.CARTING	1,14,110.00		
R.D.PURCHASE	16,45,920.34		
URD CARTING	1,72,250.00		
Expenses (Direct) (Direct Expenses)	5,24,93,344.20		
Bore Exps.	1,77,512.00		
LABOUR EXP.	9,63,852.20		
LAND PURCHASE	5,13,42,506.00		
URD VAT @ 5% EXPS.	9,474.00		
Gross Profit c/o	29,66,258.43		
	5,74,75,363.20		5,74,75,363.20
Expenses (Indirect) (Indirect Expenses)	29,66,258.43	Gross Profit b/f	29,66,258.43
BANK CHARGES	229.00		
Construction Vat @ 60%	19,500.00		
DEPOSIT INT EXP	26,57,215.00		
DEPRECIATION EXP	2,100.00		
MOBILEPHONE EXP	2,650.00		
OFFICE RENT EXP	1,20,000.00		
PROFESSIONAL FEE	16,250.00		
RENT AGREEMENT CHG	100.00		
SALARY EXP	22,500.00		
SERVICE TAX-MEMBERS	90,886.00		
SWACHH BHARAT CESS-MEMBER	2,156.00		
TEA-COFFEE EXP	5,000.00		
VEHICLE CONVEYANCE EXP.	14,950.00		
VEHICLE FUAL EXP.	12,722.43		
Nett Profit			
Total	29,66,258.43	Total	29,66,258.43

LAXMINARAYAN INFRASTRUCTURE

PARTNER