

Kavisha Corporation

Profit & Loss A/c ended on 31-03-2015

Particulars	Amounts (Rs)	Particulars	Amounts (Rs)
Opening Stock	173826888	Sales Accounts	54156800
Purchase Accounts	50074729	Closing Stock	216339539
Direct Expenses	19846716		
Diesel Exp. (Plant & Loader)	172500		
Inword Carting	2035149		
J C B Work	63650		
Labour Exp.	15876323		
Plan Passing Exp.	1699094		
Gross Profit c/o	26748006		
	270496339		270496339
Indirect Expenses	23802827	Gross Profit b/f	26748006
Accountant Salary	72000	Indirect Incomes	551589
Advertisement Exp.	495604	Loan Interest Income	1990
Bank Charges	11955	Vatav Kasar	
Bonus Exps	126000		
Car Loan Interest	140969		
Cc Loan Interest	212278		
Depreciation	1033670		
Electricity Bill- 100082037	417606		
Fiat Sale Commission Exps	500000		
General Insurance	187958		
Interest on Tds Service Etc	5735		
Loan Interest Exp.	11836342		
Loan Processing Fee	2162974		
Loan Renewal Charges	24277		
Municipal Tax	26015		
Office & Refreshment Exp.	87537		
Office Salary	1514000		
Petrol & Conveyance Exp.	147162		
Post & Courier Charges	7831		
Professional & Consulting Exp.	306211		
Registrations Fee	5000		
Repairing & Maintaince	116931		
Repair & Maintaince (Job)	12403		
Security Exps	414691		
Service Tax	3699841		
Site Development Exp.	68260		
Stationary & Printing	19937		
Telephone Exps	87700		
Water Exp.	61940		
Nett Profit	3498758		
Total	27301585	Total	27301585

As per our Audit Report of Even Date

For & On Behalf of
Kansara & Co
Chartered Accountants

R. Kansara
Rajesh Kansara
(Proprietor)

M. No. 126020
Date: 16-09-2015
Place: Ahmedabad



For, Kavisha Corporation

S. D. Patel
Proprietor

Date: 16-09-2015
Place: Ahmedabad