

Aakash Non Trading Association

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Construction Material	92,88,591.00	Indirect Incomes	17,15,49,961.86
Construction Exp.	92,88,591.00	Discount Exp.	(-)3,812.00
Other Construction Expense	2,61,491.00	Work in Progress A/c. (P&L)	17,15,53,773.86
Electricity Bills	2,20,901.00		
Survey Expense	18,000.00		
Water Exp.	22,590.00		
Administrative Exp.	3,37,111.00	Nett Loss	1,750.00
Advertisement Exp.	64,000.00		
Meeting Exp.	1,750.00		
Municipal Tax	1,01,361.00		
Salary	1,70,000.00		
Construction Labour Exp.	98,04,246.00		
Labour Exp.	98,04,246.00		
Project Adm. Exp.	65,792.50		
Account Charges	60,000.00		
Bank Charges	916.50		
Legal & Professional Fees	4,500.00		
Other Interest T.D.S.	376.00		
Work in Progress	15,17,94,480.36		
Opening Work in Progress	15,17,94,480.36		
Total	17,15,51,711.86	Total	17,15,51,711.86



આકાશ નોન ટ્રેડિંગ એસોસિએશન
ચેરમન/સેક્રેટરી
21/03/2017

For, SHIRISH DALAL & ASSOCIATES
Chartered Accountants

Shirish Dalal
Proprietor
Mem. No. 1-8290