

Mira Developers

Sarthak Elegance,
Nr.Addarsh Heritage
Nikol
Ahmedabad

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
Opening Stock	22,50,553.67	Closing Stock	3,17,24,790.42
Work in Progress	22,50,553.67	Work in Progress	3,17,24,790.42
Purchase Accounts	1,09,60,000.00		
Land Purchase for Construction	1,08,00,000.00		
Purchase of Other Material	1,60,000.00		
Direct Expenses	1,71,97,832.75		
Bulding Material Purchase	91,66,995.00		
Carting & Transport Exp.	20,90,300.75		
Construction Expenses	73,492.00		
Earth Filling Exp	3,16,500.00		
Freight Charges (NO SERVICE TAX)	3,15,939.00		
Labour Work Exps.	46,46,666.00		
Plan Passing Exp	5,87,940.00		
Gross Profit c/o	13,16,404.00		
	3,17,24,790.42		3,17,24,790.42
Indirect Expenses	13,16,404.00	Gross Profit b/f	13,16,404.00
Electric Exps.	81,790.00		
Interest On Service Tax	396.00	Indirect Incomes	59,583.07
Interest on TDS	158.00	Interest on Auto FD	59,583.07
Legal Exps	6,44,402.00		
Mediclaime Insurance (Labour)	26,705.00		
SBC Exps.	3,792.00		
Vat & Service Tax Exps.	5,54,641.00		
Water Exps.	4,520.00		
Nett Profit	59,583.07		
Total	13,75,987.07	Total	13,75,987.07

FOR, M/s. MIRA DEVELOPERS

 PARTNER