

SHREE VINAYAK DEVELOPERS

501 GHADGE CHEMBER
DHIGE WADA
DANDIA BAZAR
BARODA -390001
PAN NO ACNFS3727K
TAN NO BRDS11323E

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Sales Accounts	
Stock of Raw Materials			
Work in Progress		Closing Stock	3,14,001.00
		Stock of Raw Materials	30,850.00
Purchase Accounts	1,43,254.00	Work in Progress	2,83,151.00
Bricks Purchase	18,000.00		
Cement Purchase	350.00		
Electronic Goods Purchase	6,751.00		
Hardware Purchase	65,403.00		
Iron & Steel Purchase	4,750.00		
Transportation Exp	48,000.00		
Direct Expenses	31,700.00		
Labour Charges	31,700.00		
Gross Profit c/o	1,39,047.00		
	3,14,001.00		3,14,001.00
Indirect Expenses	1,39,047.00	Gross Profit b/f	1,39,047.00
Accounting Fees	15,000.00		
Bank Charges	562.00	Indirect Incomes	
Office Exp	15,300.00		
Security Charges	81,948.00		
Soil Testing	26,237.00		
Partners Share			
Nett Profit			
Total	1,39,047.00	Total	1,39,047.00

SHREE VINAYAK DEVELOPER'S

S.D. Ghadge
- PARTNER'S