

SHREE SADHIKRUPA INFRA

Profit & Loss A/c for the year ended on 31-03-2016

Particulars	Amt.Rs.	Particulars	Amt.Rs.
Opening Stock	116695537	Sales Accounts	141557500
Purchase Accounts	59282601	Closing Stock	170971097
Aluminium Section & Window Material	2093885	Indirect Incomes	1260971
Bricks Pur.	2095271	Extra Work Income	1171000
Cement Pur.	13245834	Rate Difference	77499
Colour Material Pur.	931457	Vatav Kasar	12472
Electric Material Pur.	2613512		
Greet Kapchi Pur.	2136106		
Hardware Pur.	199199		
Rcc Block Joint Chemical	28800		
Rcc Block Pur @ 4%	95418		
Rmc Purchase	6131094		
Wooden Material Pur	2154383		
Lift Material Pur.	2060771		
Plumbing Material Pur.	4892182		
Pur. Goods Return	-9723		
Steel Pur.	16631286		
Tiles, Marble & Granite Pur.	3943932		
Vat Exps	39194		
	0		
Direct Expenses	103229893		
Escavation Exp.	45124		
Inword Carting	767436		
Labour Exp.	16148764		
Site Development Exp.	159779		
Borewell Exps	223190		
Land Sur No 718/3, Tp 44, Chandkheda	85885600		
Indirect Expenses	32493729		
Accountant Salary	32000		
Advertisement Exp.	44500		
Bank Charges	455		
Broucher Exp	450000		
Business Promotion Expenses	1675000		
Earth Work Exp.	4800		
Brockrage Exp.	80000		
Geb Meter Connection Charges	1021120		
GSPC Connection Charges	327024		
Income Tax	30150		
Interest Exp.	970		
Legal Fees Exp.	138736		
Inword Carting	653408		
Loan Interest Exp.	2410724		
Partner's Capital Interest	5133155		
Partner's Remuneration	3356712		
Office Exp	76590		
Plan Pass Exp.	13655212		
Power Burning (Site)	376542		
Salary Exp.	849400		
Security Exp	18000		
Service Tax Exp.	605601		

Staff Welfare Exp.	180000	
Stationary & Printing Exp.	27432	
Technical Service Exp.	643500	
Site Development Exps	47081	
Vat Tax Paid	655617	
Net Profit	2087808	
	313789568	313789568

As Per Our Audit Report of Even date
For & On Behalf of
Suresh R Shah & Associates
Chartered Accountants

For, Shree Sadhikrupa Infra

---- SD ---
Partner

---- SD ---
Mrugen Shah
(Partner)
M.No. 117412
Firm No 110691W

Date: 27-08-2016
Place: Ahmedabad

Date: 27-08-2016
Place: Ahmedabad