

Kanha Upvan
S/o Navdurga Temple
National Highway-8
Deshrahi Di Vadorah- 351740
PAN No- AAQFK0017H Date-20/03/2014

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 WIP		Sales Accounts Construction Income	19,37,855.00
Purchase Accounts	2,64,56,924.00	Closing Stock WIP	5,54,20,107.00
Direct Expenses	2,42,87,757.00		
Carling & Transport Exp	50,78,124.00		
Labour Exps	1,41,20,030.00		
Site Exps	11,72,983.00		
Gross Profit c/d	65,13,261.00		
	6,73,67,869.00		5,13,57,962.00
Indirect Expenses	65,22,258.88	Gross Profit b/f	65,13,261.00
Service Tax	1,07,071.00	Indirect Incomes	26,978.00
Advertisement Exps	29,07,692.00	House Cancellation Charges	7,870.00
Bank Charges	2,307.88	Kesar	19,108.00
Bonus Exps	23,000.00		
Computer Repairing Exps	800.00		
Conveyance Exps	789.00		
Depreciation	81,822.00		
Donation	10,000.00		
Electricity Exps	2,40,076.00		
Garden Development Cost	98,515.00		
Inauguration Exps	3,17,000.00		
Office Exps	48,074.00		
Partner's Salary	1,06,000.00		
Printing Exps	5,74,163.00		
Professional Fees	3,81,380.00		
Salary Exps	5,26,000.00		
Security Charges	89,332.00		
Service Tax Interest	1,17,715.00		
Stationery Exps	1,070.00		
T. D. S. Interest	5,175.00		
Vat Tax Exps	5,45,008.00		
Vat Tax Interest	12,340.00		
Water Testing Fees	86,286.00		
Net Profit	18,000.12		
Total	65,40,265.00	Total	65,40,259.00

FOR KANHA UPVAN

(Signature)
PARTNER

Kaushal K. Singh & Associates
Chartered Accountants

(Signature)
Proprietor
Mum. No. 123456

30 SEP 2015

