

M/s.Avyaa Developers 2016-1730,Platinum Point,Opp.CNG Pump
Mota Varachha,Surat -394101**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	14,61,43,800.00	Closing Stock	29,35,45,215.00
Work in Progress	14,61,43,800.00	Work in Progress	29,35,45,215.00
Purchase Accounts	13,84,06,500.00		
Land Serve No 265 & 268 F P 12,13 (Sumedha Soc)	13,84,06,500.00		
Direct Expenses	61,54,624.00		
Consultation Charge (Site)	22,60,803.00		
Municipal Plan & Building Development Charges	34,78,254.00		
Site Office	4,15,567.00		
Gross Profit c/o	28,40,291.00		
	29,35,45,215.00		29,35,45,215.00
Indirect Expenses	28,40,291.00	Gross Profit b/f	28,40,291.00
Advertisement Exp	29,000.00	Indirect Incomes	
Bank Charges	4,782.50		
Computer & Internet Exp	2,500.00		
Conveyance & Petrol Exp	2,200.00		
Courier & Postage Exp	60.00		
Depreciation Exp	46,732.00		
Electric Exp	37,220.00		
Interest on Unsecured Loan	13,00,623.00		
Interest Paid on Swachh Bharat Cess	69.00		
Marketing & Sales Promotion Exp	3,78,525.00		
Office Exp	45,761.00		
Professional Charges	75,000.00		
Salary Exp	8,22,800.00		
S B C Exp	11,364.50		
Stationery & Printing Exp	7,353.00		
VAT Exps.	18,846.00		
Web Site Development Charges	55,000.00		
Xerox Exp	2,455.00		
Nett Profit			
Total	28,40,291.00	Total	28,40,291.00

AVYAA DEVELOPERS

PARTNER