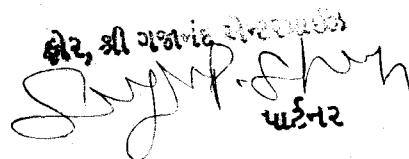


SHREE GAJANAND ENTERPRISE 2014-15

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
Purchase Accounts	14,95,097.00	Indirect Incomes	2,22,14,622.50
1% Add. Tax (R.Pur)	4,431.54	Discount A/c.	2,895.00
1 % Add Tax (T.Pur)	2,471.37	F.D. Interest Income	60,651.00
12.5% Purchase Amount (R.Pur)	1,43,095.66	Work in Progress	2,21,51,076.50
12.5% Purchase Amount (T.Pur)	81,788.90		
12.5% Vat Amount (R.Pur)	17,887.78		
12.5% Vat Amount (T.Pur)	10,223.60		
2.5% Add Tax (R.Pur)	3,579.56		
2.5% Add Tax (T.Pur)	2,044.52		
4% Purchase Amount (R.Pur)	4,43,202.29		
4% Purchase Amount (T.Pur)	2,47,229.13		
4% Vat Amount (R.Pur)	17,728.17		
4% Vat Amount (T.Pur)	9,888.48		
Carting Purchase	1,13,670.00		
Labour Exp	2,72,156.00		
Land Leveling Exp	20,000.00		
Retail Purchase	1,05,700.00		
Direct Expenses	1,78,15,524.50		
Auda Exp	40,497.00		
Construction Exps (O)	1,72,70,093.50		
Electric Exp	2,23,354.00		
Engineer Fees	2,59,720.00		
Land Mehsul Exp	21,860.00		
Indirect Expenses	29,04,001.00		
Accounting Fees	24,000.00		
Advertisement Exp	3,48,393.00		
Bonus Exp	18,000.00		
Conveyance Exps	18,000.00		
GTA Service Tax	2,138.00		
Intereste Exp	4,16,322.00		
Misc Exps	4,850.00		
Partner's Capital Intrest	14,83,920.00		
Professional Fees	31,618.00		
Rent Exp	3,00,000.00		
Salary Exp	1,20,000.00		
Service Tax	19,962.00		
Telephone Exp	5,011.00		
Vat Expence	12,720.00		
Vat Exp Urd	3,067.00		
Watchmen Salary Exp	96,000.00		
Nett Profit			
Total	2,22,14,622.50	Total	2,22,14,622.50

श्री गजानंद एंटरप्राइस

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