

KRUPA ASSOCIATES
202/B, KRISHNA COMPLEX,
OPP. DEVASHISH SCHOOL,
BODAKDEV,
AHMEDABAD - 380015
PAN NO: AAMFK9491P

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		Direct Incomes	
CLOSING STOCK			
Purchase Accounts	6,65,761.00	Indirect Incomes	11,061.00
Construction Material	3,05,787.00	Discount Received [2014-15]	11,061.00
ELECTRICAL MATERIAL PURCHASE	25,521.00	Closing Stock	43,75,365.00
OTHER PURCHASE	3,34,453.00	CLOSING STOCK	43,75,365.00
Direct Expenses	26,41,110.00	Nett Loss	13,94,285.00
CONSULTANCY EXP.	6,50,847.00		
ELECTRIC CITY EXP (UGVCL)	2,72,831.00		
LABOUR EXPENSES	1,63,165.00		
Labour Expenses-Other	19,970.00		
Loading Charges	400.00		
SITE EXP.	64,000.00		
TRANSPORTATION EXPENSES	50,472.00		
VACATE LAND TAX	14,17,745.00		
VATAV KASAR EXP	1,680.00		
Indirect Expenses	24,73,840.00		
Salary & Staff Welfare Exps	10,74,954.00		
ADVERTISE EXP	10,35,372.20		
BANK CHARGES	1,792.00		
COMMISSION EXP.	1,00,000.00		
COURIER & POSTAGE CHARGES	1,870.00		
Donation Exps	6,000.00		
PETROL/ DIESEL EXP	3,100.00		
PROFESSIONAL & LEGAL CHARGES	24,000.00		
ROUND OFF	0.80		
Service Tax Exps	1,69,332.00		
SOFTWARE EXP	38,950.00		
STATIONERY & PRINTING EXP	8,050.00		
TEA & SNACKS EXP	1,128.00		
TELEPHONE EXP.	9,291.00		
Employee Benefit Expenses			
Other Exps.			
Total	57,80,711.00	Total	57,80,711.00



R.A. Modydor

Rahib