

Sahjanand Developers

7, Kariya Complex,
Virat Nagar Cross Road,
Odhav, Ahmedabad-382415

Profit & Loss A/c

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Opening Stock		Closing Stock	2,06,83,895.
Stock-in-Hand WIP		Stock-in-Hand WIP	2,06,83,895.00
Purchase Accounts	13,99,350.00	Gross Loss c/o	239.
Material Purchase	13,80,863.00		
Purchase with Freight	18,487.00		
Direct Expenses	1,92,84,784.00		
Electric Expenses	20,218.00		
Freight Charges	37,092.00		
Plan Passing Fees	1,92,27,474.00		
	2,06,84,134.00		2,06,84,134.
Gross Loss b/f	239.00	Indirect Incomes	5,000.
Indirect Expenses	1,42,695.00	Vatav Kasar	5,000.00
Accounting Charges	25,000.00	Nett Loss	1,37,934.
Bank Charges	60,639.00		
Mehsul Expenses	19,979.00		
Office Expenses	18,155.00		
Vakil Fees	18,922.00		
Total	1,42,934.00	Total	1,42,934.

