

SAI REALITY- ACRFS 4068 D TAR

37 SAKUNTAL SOCIETY

MANJALPUR

VADODARA

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		Sales Accounts	
Stock		Closing Stock	39,07,790.00
Purchase Accounts	16,60,146.00	Stock	39,07,790.00
Purchase - Bricks, Sand, Kapachi	1,41,287.00		
Purchase - Building Material	3,71,321.00		
Purchase - Cash	1,080.00		
Purchase - Cement	2,10,000.00		
Purchase - Steel	9,36,458.00		
Direct Expenses	12,99,170.00		
Discount	(-)1,404.00		
Electricity Expense- MGVC	18,720.00		
Freight - Bricks, Kapachi, Cement	3,30,145.00		
Labour Charges- Boring	45,000.00		
Labour Charges - Civil	6,52,000.00		
Labour Charges - Other	1,24,010.00		
Land Leveling Expense	50,025.00		
Professional Fee- Technical	52,650.00		
Site Expense	28,024.00		
Indirect Expenses			
Gross Profit c/o	9,48,474.00		
	39,07,790.00		39,07,790.00
Direct Expenses	9,48,474.00	Gross Profit b/f	9,48,474.00
Advertisement Expense	4,97,136.00		
Bank Charges	1,870.00		
Books & Periodicals	788.00		
Inauguration Expense	73,000.00		
Loading & Unloading Expense	8,657.00		
Misc. Expense	203.00		
Office Expense	9,496.00		
Petrol & Conveyance Expense	15,993.00		
Printing & Stationery Expense	1,28,565.00		
Professional Fee	22,540.00		
Repair & Maint. Expense	3,459.00		
Salary Expense	1,65,000.00		
Telephone Expense	18,867.00		
Travelling Expense	2,900.00		

Remuneration

Nett Profit

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