

Shreeji Creation
"SHRUTI SAGAR"
18 Mtr T.P Road, B/h Saurabh
Park Soc., Gotri, Vadodata
PAN : ACIFS 8623 D

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	71,58,060.00
Stock - Iron & Steel		Sales	71,58,060.00
WIP			
Purchase Accounts	56,15,069.87	Indirect Incomes	66,318.60
R D Purchase - Retail	56,28,427.87	Interest in Flexi Account	63,070.00
Purchase Return	(-)13,358.00	Vatav & Kasar	3,248.60
Direct Expenses	21,99,614.00	Closing Stock	24,35,918.00
Labour Expense	17,84,700.00	Stock - Iron & Steel	1,21,978.00
Carting Expense	4,14,914.00	WIP	23,13,940.00
Indirect Expenses	11,27,994.00		
Accounting Charges	35,000.00		
Advertisement Expense	83,090.00		
Architect & Structur Fees	20,000.00		
Bank Charges	6,076.00		
Computer Expense	1,400.00		
Corporation Tax Expense	49,300.00		
GEB Connection Charges	3,120.00		
Legal & Professional Charges	48,500.00		
Light Bill Expense	52,689.00		
Office Expense	43,640.00		
Printing & Stationary Expense	1,01,178.00		
Salary Expense	3,12,500.00		
Security Expense	29,610.00		
Service Tax - Resi	2,22,696.00		
Site Expense	75,953.00		
Vat Tax	43,242.00		
Partners Allocation	6,87,895.00		
Income Tax	(-)20,200.00		
Interest on Partners Capital	6,22,381.00		
Remuneration to Partner	85,714.00		
Nett Profit	29,723.73		
Total	96,60,296.60	Total	96,60,296.60