

MEMON DEVELOPERS

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

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Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Closing Stock	1,53,47,968.00
Work-in-Progress Land & Development		Work-in-Progress Land & Development	1,53,47,968.00
Purchase Accounts	1,43,72,146.00		
Cement	4,080.00		
Kapachi	25,017.00		
Land Purchase	1,42,55,240.00		
Sand	3,500.00		
Steel	84,309.00		
Direct Expenses	9,75,822.00		
Advertisement Exps.	1,31,278.00		
Carting Expenses	1,31,354.00		
Coporation Permission Expenses	6,47,190.00		
Model Designing Exp	66,000.00		
Gross Profit c/o			
	1,53,47,968.00		1,53,47,968.00
Indirect Expenses	2,82,670.00	Gross Profit b/f	
Bank Charges	4,473.00	Indirect Incomes	
Interest Exps.	30,000.00	Nett Loss	2,82,670.00
Legal Expenses	16,200.00		
Printing & Stationer Expenses	1,54,258.00		
Site Expenses	9,389.00		
Site Opening Exps.	68,350.00		
Total	2,82,670.00	Total	2,82,670.00

For B. S. Shaikh & Associates
Chartered AccountantsB. S. Shaikh
Proprietor
Membership No. 144398

07 FEB 2017