

ANGIRATH DEVELOPERS
PLOT NO. 418, GOTA
AHMEDABAD

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 STOCK			Sales Accounts SALES	25,89,535.00
Purchase Accounts Purchase A/c	27,19,111.00	27,19,111.00	Closing Stock STOCK	24,90,353.00
Direct Expenses		20,66,773.00		
ARCHITECT FEES	1,00,000.00			
CARTING EXP.	2,13,737.00			
CONSTRUCTION EXP	3,521.00			
Consultancy Charges	30,000.00			
ELECTRIC BILL	47,524.00			
ELECTRIC EXP.	11,040.00			
GUDA EXP	1,50,800.00			
LABOUR EXP.	15,09,951.00			
LEGAL EXP.	200.00			
Gross Profit c/o		2,94,004.00		50,79,888.00
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Indirect Expenses		2,74,339.00	Gross Profit b/f	2,94,004.00
ADVERTISEMENT EXP.	13,280.00			
BANK CHARGES	430.00			
NEWSPAPER EXP.	664.00			
OFFICE EXP.	1,500.00			
PARTNER INTEREST	15,000.00			
PARTNER REMUNARATION	1,76,985.00			
REFRESHMENT EXP.	4,080.00			
SERVICE TAX EXP	2,103.00			
STATIONERY & PRINTING EXP.	30,630.00			
TUBE TESTING EXP.	7,000.00			
VAT EXP	17,730.00			
XEROX EXP.	4,937.00			
Nett Profit		19,665.00		
Total		2,94,004.00	Total	2,94,004.00

For, ANGIRATH DEVELOPERS

M. Podes

PARTNER