

B.T. DEVELOPERS

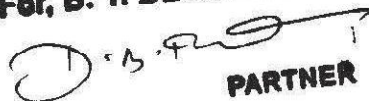
B.T. HOUSE
HIGHWAY ROAD
PANCHVATI AREA
KALOL (N.G.)

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		Sales Accounts	
WORK-IN-PROGRES-WIP		Closing Stock	1,17,78,702.00
		WORK-IN-PROGRES-WIP	1,17,78,702.00
Purchase Accounts	83,58,149.00		
PURCHASE 12.5%	23,02,114.00		
PURCHASE 4%	40,51,836.00		
PURCHASE OTHER	19,38,079.00		
PURCHASE URD	66,120.00		
Direct Expenses	25,63,441.00		
Transportation	5,19,370.00		
ELECTRIC EXP	1,66,351.00		
LABOUR	16,77,720.00		
STRUCTURA DRAWING FEES	2,00,000.00		
LAND PURCHASES	57,610.00		
LAND DEVELOPMENT KALOL S.NO.604/1.	57,610.00		
	7,99,502.00		
Gross Profit c/o	1,17,78,702.00		1,17,78,702.00
Indirect Expenses	4,74,678.52	Gross Profit b/f	7,99,502.00
BANK COMMISION	3,595.52		
KASAR	2,966.00	Indirect Incomes	
LEGAL & PROFESIONALCHARGES	31,000.00		
SECURITY SALARY	51,793.00		
SERVICE TAX	3,21,070.00		
VAT EXPENSES 0.60%	60,948.00		
VAT EXPENSE-URD	3,306.00		
Depreciation			
Interest & Finance Charges	3,753.00		
INTEREST ON SERVICE TAX	3,753.00		
Remuneration to Partner			
Nett Profit	3,21,070.48		
Total	7,99,502.00	Total	7,99,502.00

For, B. T. DEVELOPERS



PARTNER