

Shivam Developers - Sundaram Villa

E - 101, Shreeji Villa, Nr. D - Mart,
Waghodia Road, Vadodara - 390019

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Sales Accounts	
Closing Stock - Work in Progress			
Purchase Accounts	17,32,753.00	Indirect Incomes	
Purchase A/c - Bricks	64,000.00	Closing Stock	34,60,268.00
Purchase A/c - Cement	7,70,060.00	Closing Stock - Work in Progress	<u>34,60,268.00</u>
Purchase A/c - Cover Blocks	2,336.00		
Purchase A/c - Hardware	5,237.00		
Purchase A/c - Kapchi	1,36,482.00		
Purchase A/c - Rubble	52,777.00		
Purchase A/c - Sand	20,159.00		
Purchase A/c - Steel	<u>6,81,702.00</u>		
Direct Expenses	6,87,171.00		
Labour Exps	1,28,747.00		
Purchase A/c. - Carting	<u>5,58,424.00</u>		
Indirect Expenses	10,40,344.00		
Advt. Exps	3,54,920.00		
Commision Exps.	85,000.00		
Land Development Exps	8,000.00		
Municipal Tax	46,020.00		
Office Exps	19,550.00		
Printing & Stationary Exps	1,251.00		
Professional Exps	33,500.00		
Service Tax Paid	1,98,220.00		
Site Development Exps	2,60,979.00		
Vat Tax Paid	<u>32,904.00</u>		
Nett Profit			
Total	34,60,268.00	Total	34,60,268.00