

CRYSTAL CORPORATION

FF/6, ADARSH COMPLEX,
ADARSH-1 IND.ESTATE,
OPP : MORLIDHAR BRTS BUS STAND,
NR.CHHOTALAL NI CHALI,
ODHAV, AHMEDABAD.

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	2,71,59,293.00	Sales Accounts	
LAND STOCK	2,67,92,500.00	Closing Stock	3,94,80,032.00
STOCK OF MATERIAL		LAND STOCK	2,67,92,500.00
WORK IN PROGRESS	3,66,793.00	STOCK OF MATERIAL	67,111.00
Purchase Accounts	46,82,335.86	WORK IN PROGRESS	1,26,20,421.00
R.D.PURCHASE (05%)	34,54,119.86		
R.D.PURCHASE (15%)	12,27,218.00		
R.D.PURCHASE (LUMPSUM)	998.00		
Direct Expenses	48,36,190.00		
ARCHITECT FEES	2,65,527.00		
CARTING EXPS.	14,44,351.00		
DEPARTMENT LABOUR EXPS.	2,16,745.00		
ELECTRIC BURNING EXPS.	1,01,588.00		
ELECTRIFICATION EXPS.	34,770.00		
EQUIPMENT RENT EXPS.	1,03,610.00		
FREIGHT EXPS. (S.T.PAID)	62,211.00		
LABOUR EXPS.	23,47,666.00		
PLAN PASSING FEES EXPS. (AMC)	1,89,116.00		
SALARY EXPENSE - SITE SUPERVISOR	55,000.00		
SERVICE-TAX ON GTA	10,341.00		
SITE MISC.EXPS.	5,265.00		
Land Purchase			
Gross Profit c/o	28,02,213.14		
	3,94,80,032.00		3,94,80,032.00
Indirect Expenses	28,04,500.00	Gross Profit b/f	28,02,213.14
ADVERTISEMENT EXPS.	65,471.00	Indirect Incomes	2,286.86
BANK CHARGES	1,547.00	KASAR & VATAV A/C.	2,286.86
DEPRECIATION EXPS.	9,275.00		
INTEREST ON SERVICE TAX	133.00		
INTEREST TO PARTNER	23,34,841.00		
OFFICE MISC.EXPS.	6,110.00		
PETROL & CONVEYANCE EXPS.	2,450.00		
PROFESSIONAL FEES	27,625.00		
PROFESSIONAL TAX	2,400.00		
SALARY EXPENSE - OFFICE CLERK	55,000.00		
SALARY EXPENSE - WATCHMAN	50,000.00		
SERVICE TAX ON MEMBER'S RECEIPTS	1,70,402.00		
STAFF WELFARE EXPENSE	300.00		
STATIONERY & PRINTING EXPS.	11,390.00		
SWACHH BHARAT CESS @ 0.5%	4,879.00		
TEA & SNACKS EXPS.	24,703.00		

continued ...

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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
<i>TELEPHONE EXPS.</i>	<i>6,574.00</i>		
<i>VAT EXPENSE ON RECEIPTS</i>	<u><i>31,400.00</i></u>		
Nett Profit			
Total	28,04,500.00	Total	28,04,500.00