Sai Developers

Prabhavanshi Villa , Mihir Path
East Boring Canal Road Patna
PATNA 800 001

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		30,31,693.00	**Sales Accounts**		6,28,000.00
Closing Stock (Heavens - 1)	*27,11,452.00*		*Plot Sale Cost*	*6,28,000.00*	
Closing Stock (Heavens - 2)	*3,20,241.00*		**Direct Incomes**		35,989.50
Purchase Accounts			*Interest on Icici Purdential Floating Plan*	*35,989.50*	
Direct Expenses			Closing Stock		30,31,693.00
			Closing Stock (Heavens - 1)	*27,11,452.00*	
Gross Profit c/o		*6,63,989.50*	*Closing Stock (Heavens - 2)*	*3,20,241.00*	
		36,95,682.50			36,95,682.50
Indirect Expenses		6,11,110.12	Gross Profit b/f		*6,63,989.50*
Salary Expenses	*84,000.00*		**Indirect Incomes**		
Bank Commission & Charges	*8,130.12*				
Depreciation	*4,04,504.00*				
Electricity Expenses	*7,625.00*				
News Paper & Magzine Exp	*1,587.00*				
Office Expenses	*3,575.00*				
Office Rent Expenses	*96,000.00*				
Telephone & Mobile Expenses	*2,586.00*				
Vehicle Petrol & Fuel Expenses	*3,103.00*				
Nett Profit		*52,879.38*			
Total		6,63,989.50	**Total**		6,63,989.50