

RACHANA BUILDERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022

UDIN :

PARTICULARS	SCH NO	YEAR ENDED 31/03/2022	YEAR ENDED 31/03/2021
(A) INCOME			
SALES A/C	12	59,15,804.00	5,24,32,000.00
INDIRECT INCOMES	13	37,129.00	33,488.58
INCREASE/(DECREASE) IN STOCK	14	4,76,94,488.79	2,37,07,539.86
TOTAL (A)		5,36,47,421.79	7,61,73,028.44
(B) EXPENDITURE			
PURCHASE A/C	15	3,92,74,402.79	5,95,43,448.35
DIRECT EXPENSES	16	-	21,27,690.00
INDIRECT EXPENSES	17	1,39,59,823.05	1,43,21,668.64
TOTAL (B)		5,32,34,225.84	7,59,92,806.99
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		4,13,195.95	1,80,221.45
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		4,13,195.95	1,80,221.45

Schedules 1 to 18 form an integral part of accounts

For RACHANA BUILDERS

In terms of our attached report of even date

For KUNJ AMLANI & ASSOCIATES
 CHARTERED ACCOUNTANTS

KUNJ ANIL
 AMLANI

Digitally signed by KUNJ
 ANIL AMLANI
 Date: 2022.10.05 14:46:17
 +05'30'

KUNJ ANIL AMLANI
 (PROPRIETOR)
 M. NO. : 191397
 FRN : 0154401W

Place : PORBANDAR
 Date : 22/09/2022