

(F.Y. 2017-18)

RAGHUKUL BUILDERS  
204, MARUTI SKAND, VIDYANAGAR ROAD, KRISHNA NAGAR SOCIETY, ANAND

Trading Account for the year Ending 31st March 2018

| Particulars          | Amount                | Particulars      | Amount                |
|----------------------|-----------------------|------------------|-----------------------|
| To Opening Stock     | 3,95,62,670.00        | By Closing Stock | 4,32,83,700.00        |
| To Purchase Accounts | 2,25,51,511.13        | By Sales         | 4,16,09,253.57        |
| To Labour Charge GST | 11,19,798.00          |                  |                       |
| To Labour Exp.RCS    | 1,03,44,229.01        |                  |                       |
| To Service Tax Exp   | 4,45,630.00           |                  |                       |
| To Site Expense      | 8,602.13              |                  |                       |
| To Transport Exp     | 26,38,756.25          |                  |                       |
| To Vat Tax @ 0.60%   | 1,13,704.00           |                  |                       |
| To Gross Profit      | 81,08,053.05          |                  |                       |
| <b>Total</b>         | <b>8,48,92,953.57</b> | <b>Total</b>     | <b>8,48,92,953.57</b> |

The schedule referred above form an integral part of the Accounts  
Audit Report as on even date attached

For R T PATEL & CO  
Chartered Accountants  
(Registration No. 128881w)

*Rt Patel*  
RAJESHBHAI TULSIBHAI PATEL  
PROPRIETOR

Membership No.: 124929

Place: ANAND

Date: 21/10/2018



For RAGHUKUL BUILDERS  
*Puransinh Rathod*  
PURANSINH RATHOD  
Proprietor

(F.Y. 2017-18)

RAGHUKUL BUILDERS  
204, MARUTI SKAND, VIDYANAGAR ROAD, KRISHNA NAGAR SOCIETY, ANAND

**Profit & Loss for the year Ending 31st March 2018**

| Particulars                          | Amount              | Particulars               | Amount              |
|--------------------------------------|---------------------|---------------------------|---------------------|
| To Accounting Fees Exp               | 30,000.00           | By Gross Profit           | 81,08,053.05        |
| To Advertisement 18%                 | 24,000.00           | By Kasar and Discount A/c | 12,673.76           |
| To Advertisement Expenses            | 57,955.00           | By Rounding Off           | 242.88              |
| To Audit Fees Exp                    | 17,000.00           |                           |                     |
| To Bank Charges                      | 18,817.97           |                           |                     |
| To Bank Commission                   | 123.75              |                           |                     |
| To Bank Interest Od A/c              | 6,49,534.00         |                           |                     |
| To Bank Loan Interest Exp.           | 5,80,710.00         |                           |                     |
| To Car Insurance Exp                 | 30,678.00           |                           |                     |
| To Charity A/c                       | 7,500.00            |                           |                     |
| To Consultancy Fees                  | 1,38,559.00         |                           |                     |
| To Interest On Deposit Exps.         | 12,98,252.00        |                           |                     |
| To Interest on Late Payment of T D S | 8,388.00            |                           |                     |
| To Internet for Office               | 9,000.00            |                           |                     |
| To Mgvcl Assitament                  | 2,43,556.00         |                           |                     |
| To Mobile Bill (Vodaphone/reliance)  | 13,315.91           |                           |                     |
| To Office Exp                        | 4,200.00            |                           |                     |
| To Office Light Bill                 | 13,170.00           |                           |                     |
| To Other Interest Exp                | 44,688.00           |                           |                     |
| To Professional Fee Exp              | 1,06,500.00         |                           |                     |
| To Salary Exp                        | 39,000.00           |                           |                     |
| To Samadhan Vat Exp                  | 22,565.00           |                           |                     |
| To Telephone Bill (BSNL)             | 5,065.20            |                           |                     |
| To V.V.Nagar Palika (Square)         | 32,000.00           |                           |                     |
| To Vat Interest Exp                  | 6,191.00            |                           |                     |
| To Veh.Loan Interest Exp.            | 1,92,112.49         |                           |                     |
| To Vehical Insurance                 | 1,00,501.00         |                           |                     |
| To Vehicle Runing and Repairing Exp  | 49,756.00           |                           |                     |
| To Site Electricity Bill             | 1,35,506.00         |                           |                     |
| To Depreciation                      | 8,08,932.00         |                           |                     |
| To Net Profit                        | 34,33,393.37        |                           |                     |
| <b>Total</b>                         | <b>81,20,969.69</b> | <b>Total</b>              | <b>81,20,969.69</b> |

The schedule referred above form an integral part of the Accounts

Audit Report as on even date attached

For R T PATEL & CO

Chartered Accountants

(Registration No. 128881w)

*RtPatel*

RAJESHBHAI TULSIBHAI PATEL  
PROPRIETOR

Membership No.: 124929

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*Puransinh Rathod*  
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