

RAMANI BUILDCON

{ PAN NO. AAXFR9192F }

Reg.C-08, Rajbhavan Bunglows, Nr. Nakshatra Bunglows
M.G.Road, Nikol, Ahmedabad
Site Add:- Sarita Residency-6,
Nr. Sarita Residency-4&5, Opp.Shreeji Residency,
B/H. Reliance Petrol Pump, S.P.Ring Road,
Vastral, Ahmedabad:-382418.

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock	3,41,92,400.00	Closing Stock	4,13,39,861.85
WORKI IN PROGRESS	3,41,92,400.00	WORKI IN PROGRESS	4,13,39,861.85
Direct Expenses	1,19,033.00		
AMC EXPS.	32,413.00		
DEVELOPERS LICENSE FEES	25,500.00		
ELECTRICIFICATION EXPS.	61,120.00		
Land Purchase & Exps.	57,35,450.00		
LAND TESTING EXPS.	21,240.00		
PLANPASSING FEE	57,14,210.00		
Gross Profit c/o	12,92,978.85		
	4,13,39,861.85		4,13,39,861.85
Indirect Expenses	12,92,978.85		
ACCOUNT AND PROFESSIONAL FEES	20,000.00	Gross Profit b/f	12,92,978.85
BANK CHARGES	8.85		
CONSULTING FEE EXPS.	50,000.00		
INTEREST ON TDS	540.00		
INTEREST TO UNSECURED LOANS	12,22,430.00		
Nett Profit			
Total	12,92,978.85	Total	12,92,978.85

For, RAMANI BUILDCON

A. Ramani
PARTNER