

VRAJBHUMI DEVELOPERS

E/16, Raghuvir Nagar,
New Sama Road,
Vadodara - 390024
PAN: AAJFV1132H

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock	1,27,79,171.32	Sales Accounts	
Work in Progress	<u>1,27,79,171.32</u>	Indirect Incomes	
Purchase Accounts		Closing Stock	1,29,42,476.57
Direct Expenses	59,583.00	Work in Progress	<u>1,29,42,476.57</u>
Electricity Charges	25,695.00		
Grampanchayat Tax	<u>33,888.00</u>		
Indirect Expenses	1,03,722.25		
Bank Charges	17.25		
Printing & Stationery	7,205.00		
Professional Fees	22,500.00		
Professional Tax	2,000.00		
Salary	<u>72,000.00</u>		
Nett Profit			
Total	1,29,42,476.57	Total	1,29,42,476.57