

(F.Y. 2020-21)

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

Trading Account for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Opening Stock	70882100.00	By Closing Stock	38510270.00
To Purchase Accounts	66938160.64	By Sales	154950727.70
To AVKUDA Fees Exps.	263967.00		
To Labour (Non GST)	11754301.00		
To Labour Charge Gst @ 12%	4732142.85		
To Labour Charge GST @ 18%	4979759.00		
To Labour Charge Gst @ 6%	800000.00		
To Loading Charges	1380.00		
To Transport Exp. (RCM)	5138295.84		
To Vallabha Vidhyanagar Palika Tax	433485.00		
To GST Exps.	9179616.00		
To Gross Profit	18357790.37		
Total	193460997.70	Total	193460997.70

For R T PATEL & CO
Chartered Accountants
(Registration No. 0128881W)

Rt Patel

RAJESHBHAI TULSIBHAI PATEL
PROPRIETOR
Membership No.: 124929
Place: ANAND
Date: 25/12/2021



For RAGHUKUL BUILDERS

PURANSINH RATHOD
Proprietor



RAGHUKUL BUILDER
Yojan 7/16
PROPRIETOR

(F.Y. 2020-21)

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

Profit & Loss for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Advertisement 5%	30600.00	By Gross Profit	18357790.37
To Advertisement Exp	83655.00		
To Advertisement Exps @ 18%	306677.97		
To Audit Fees Exps.	40000.00		
To Bank Charges	30060.36		
To Bank Loan Inspection Charges Exps.	18408.00		
To Bank Loan Interest	1491578.00		
To Bank Loan Processing Fee Exps.	390662.82		
To Diesel Exps.	35641.67		
To Electricity Bill	512956.00		
To FRIEGHT CHARGES	35302.25		
To GST Late Fee Exp.	600.00		
To Interest on T.D.S. Penalty	10300.00		
To Loan Interest Exp	2837365.00		
To M.G.V.C.L. Asstiment	29943.00		
To Misc Exps.	39775.00		
To Office Exps. 18%	6396.70		
To Office Internet	5500.00		
To Proffessional Fees	292000.00		
To RERA Quaterly Return Fees	34653.69		
To RERA Registration Fees Exp.	37070.12		
To Rounding Off @	82.91		
To Salary Exp	1348616.00		
To Vehicle Loan Interest Exps.	239569.97		
To Vehicle Reparing and Maintainance Exps.	44662.00		
To Vodaphone and Other Mobile Bill	33737.05		
To Depreciation	1245321.00		
To Net Profit	9176655.86		
Total	18357790.37	Total	18357790.37

For R T PATEL & CO
Chartered Accountants
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Rt Patel

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PROPRIETOR
Membership No.: 124929
Place: ANAND
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PURANSINH RATHOD
Proprietor

RAGHUKUL BUILDER

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