

Gandubhai Meghajibhai Mayani
Darshan, Mehul Nagar Street No. 5, Opp. School No. 58, Kothariya Main Road, Rajkot

Profit & Loss for the year Ending 31st March 2018

Particular	Sch	Amount (Current Yr.)
<u>Income</u>		
Other Income	9	45,920.00
Variation in Stock	10	2,04,83,098.00
Total		2,05,29,018.00
<u>Expenditure</u>		
Purchases		1,21,96,464.00
Direct Expenses	11	82,86,634.00
Administrative and Selling Expenses	12	300.00
Total		2,04,83,398.00
Profit/Loss before Depreciation		45,620.00
Depreciation		(561.00)
Profit/Loss for the year before tax		45,059.00
Profit/Loss for the year after tax		45,059.00
Balance Carried to Balance Sheet		45,059.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For U C KAKADIYA & COMPANY
Chartered Accountants
(Registration No. 139951W)

UDAYKUMAR CHANDUBHAI KAKADIYA
PROPRIETOR
Membership No.: 163024
Place: RAJKOT
Date: 24/10/2018



For Gandubhai Meghajibhai Mayani

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Gandubhai Meghajibhai Mayani
Proprietor

Gandubhai Meghajibhai Mayani
Darshan, Mehul Nagar Street No. 5, Opp. School No. 58, Kothariya Main Road, Rajkot

Urvishbhai Rameshbhai Patel		13,92,900.00
Vallabhabhai J Donga		2,40,000.00
Total		59,76,626.00
Other Income	9	
Bank Interest Income		606.00
FDR-Interest Income		44,706.00
Kasar Income		608.00
Total		45,920.00
Variation in Stock	10	
(A) Closing Stock		
Stock In Hand		2,12,98,460.00
Total (A)		2,12,98,460.00
(B) Opening Stock		
Stock In Hand		8,15,362.00
Total (B)		8,15,362.00
Variation in Stock		2,04,83,098.00
Direct Expenses	11	
Borwell Expenses		2,37,850.00
Civil Consulting Expenses		37,500.00
Electric Power Expenses		51,540.00
Rera Registration Fee		15,650.00
RMC Cess Expenses		4,89,294.00
Supervisor Salary Expenses		9,60,000.00
Work Contract Expenses		64,94,800.00
Total		82,86,634.00
Administrative and Selling Expenses	12	
E-Payment Charges Expenses		300.00
Total		300.00

