

RAGHUVIR DEVELOPERS AND BUILDERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

PARTICULARS	SCH NO	AMOUNT
(A) INCOME		
SALES A/C SALES		1,51,53,07,000.00
INDIRECT INCOMES RENT INCOME		8,51,000.00
INCREASE/(DECREASE) IN STOCK		28,35,37,412.76
TOTAL (A)		1,79,96,95,412.76
(B) EXPENDITURE		
PURCHASE A/C BUILDING MATERIAL TRANSPORTATION EXPS		4,50,82,954.31
CUSTOM DUTY EXPS		7,56,429.00
IMPORT PURCHASE EXPS		25,59,008.00
LAND PURCHASE		14,60,01,100.00
PURCHASE		61,28,55,804.03
SALARY TO PARTNER PARTNER SALARY		48,00,000.00
INTEREST PAID BANK LOAN INTEREST		27,90,79,187.01
INTEREST ON CAPITAL		1,58,09,820.00
INTEREST ON UNSECURED LOANS		2,08,17,479.00
INTEREST ON VAT		668.00
INDIRECT EXPENSES AUDITORS REMUNERATION	3	61,10,88,659.11 1,50,000.00
TOTAL (B)		1,73,90,01,108.46
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		6,06,94,304.30
DEPRECIATION		55,23,340.00
NET PROFIT/(LOSS) AFTER DEPRECIATION		5,51,70,964.30
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		5,51,70,964.30

Schedules 1 to 4 form an integral part of accounts

For RAGHUVIR DEVELOPERS AND BUILDERS



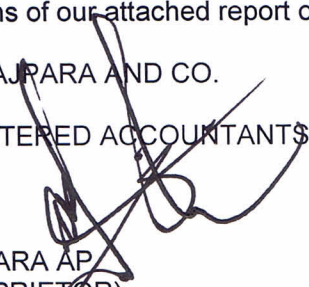
Place : SURAT
Date : 31/08/2018



In terms of our attached report of even date

For RAJPARA AND CO.

CHARTERED ACCOUNTANTS


RAJPARA AP
(PROPRIETOR)
M. NO. : 047645
FRN : 0114232W