

RATHIN DEVELOPERS
510, Sanket Heights, Aksharchowk, Atladra, Vadodara

TRADING ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2015

Particulars	Amount (₹)	Particulars	Amount (₹)
To Purchases	17286054	By Construction Income	23575220
To Carting Expenses	4759511	By Closing Stock	
To Labour Charges	6411349	<i>Stock of Materials</i>	120360
To Development Expenses	6014176	<i>Work in Progress</i>	20272510
To Gross Profit	9497000		
Total (₹)	43968090	Total (₹)	43968090

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2015

Particulars	Amount (₹)	Particulars	Amount (₹)
To Advertisement Expenses	2069294	By Gross Profit	9497000
To Architect Fees	15000	By Discount	7646
To Bank Charges	1067	By Interest on Flexi Deposit	17662
To Bonus	89000		
To Depreciation	35910		
To Electricity Expenses	128843		
To Legal Expenses	1379384		
To Office Expense	229972		
To Printing & Stationery	68375		
To Professional Fees	101000		
To Salary	844015		
To Repairs & Maintainance	1200		
To VAT Expenses	45289		
To Service Tax	606798		
To Site Expenses	577224		
To Site Inauguration Expenses	124721		
To Telephone Expenses	4448		
To Net Profit before Interest & Remuneration	3200768		
Total (₹)	9522308	Total (₹)	9522308

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2015

Particulars	Amount (₹)	Particulars	Amount (₹)
To Interest on Capital	2590648	By Net Profit before Interest & Remuneration	3200768
To Remuneration	325400		
To Net Profit	284720		
Total (₹)	3200768	Total (₹)	3200768

Notes forming part of Balance Sheet - Schedule V
As per our report of even date and 3CB Report.

NEHA DOSHI

CHARTERED ACCOUNTANT

M. NO. 167734

CA. NEHA S. DOSHI

M. NO. 167734

PLACE: BARODA

DATE: 28-09-2015

For RATHIN DEVELOPERS



PARTNER

PLACE: BARODA

DATE: 28-09-2015