

Shri Hardikbhai Maganlal Kheradia

Laxmiwadi Street No: 13/7 Corner

Laxmiwadi Main Road

Rajkot

Pan : APTPK 6712 R

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	86,52,210.00	Incomes	15,11,178.00
Cement Rati Raw Stock	7,410.00	Contract Work Income	15,11,178.00
Laxmiwadi 07 Hariksrushna Nivas 204 Sqr	27,16,535.00		
Laxmiwadi13, 350 Sqr House+Land	24,04,270.00	Indirect Incomes	67,041.30
Laxmiwadi13 Servno.1237 to 1242	24,04,470.00	Interest From S. Bank A/c	3,874.00
LaxmiwadiHouse + Land Exp. Stock	5,14,630.00	Other Income	63,167.30
Rmc Palan Fees	6,04,895.00		
		Closing Stock	90,16,940.00
Purchase Accounts	7,88,583.00	Cement Rati Raw Stock	3,72,140.00
Material Purchase A/c	7,88,583.00	Laxmiwadi 07 Hariksrushna Nivas 204 Sqr	27,16,535.00
		Laxmiwadi13, 350 Sqr House+Land	24,04,270.00
Expenses	6,08,320.00	Laxmiwadi13 Servno.1237 to 1242	24,04,470.00
Machinery & Equipment Rent Exp.	1,34,150.00	LaxmiwadiHouse + Land Exp. Stock	5,14,630.00
Rmc Permission (Plan Fees Paid)	86,225.00	Rmc Palan Fees	6,04,895.00
Site Labour Exp.	3,87,945.00		
Indirect Expenses	1,19,425.00		
Account Fees	12,000.00		
Misc Exp.	62,145.00		
Stationary & Printing Exp.	1,780.00		
Telephone & Mobile Exp.	6,680.00		
Vehicle & Conveyance Exp.	36,820.00		
Nett Profit	4,26,621.30		
Total	1,05,95,159.30	Total	1,05,95,159.30