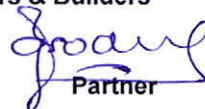
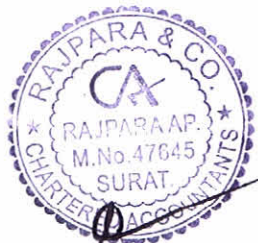


M/S. RAGHUVIR DEVELOPERS & BUILDERS	
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2015	
PARTICULARS	31.03.2015 Amt.
[1] INCOME :	
1. Sales	1249223000.00
2. To Investment	
Land Fp 65 Magdalla	6217780.00
Land Khodiyar R.S.No.137,T.P.S.228 (A'Bad)	54308114.00
Land Khodiyar R.S.No.97,T.P.S.228 (A'Bad)	29441436.00
3. Closing Stock	
Land FP-19 Rs No.-519 Rs No.-355 [New]	318929.00
Construction Work in Progress	2738272386.30
	4077781645.30
[2] EXPENDITURE :	
Opening Stock	
Land FP-19 Rs No.-519 Rs No.-355	318929.00
Land Fp 65 Magdalla	6217780.00
Land Khodiyar R.S.No.137,T.P.S.228	54308114.00
Land Khodiyar R.S.No.97,T.P.S.228	29441436.00
Land Magob R.S.No.14/3,B.No.27/2	40276717.00
Construction Work in Progress	2216569129.77
Construction & Administrative Exp. (As per Schedule-1)	1668936316.53
[3] Profit before Int. on Partners' Capital &	61713223.00
[4] Interest on Partners' Capital	6930000.00
[5] Partners' Salary	4800000.00
[6] Net Profit	49983223.00
As referred to in our Audit Report of even date	
For Rajpara & Co. Chartered Accountants	For Raghuvir Developers & Builders
(Rajpara AB) Proprietor M.No.47645	Partner

M/S. RAGHUVIR DEVELOPERS & BUILDERS		
CONSTRUCTION & ADMINISTRATIVE EXP. FOR THE A/C YEAR 2014-15		
Schedule- 1		
Sr. No.	Particulars	Amount
1	Building Material Purchase	445305901.28
2	Building Material Transportation	51929868.00
3	Advertisement Exp.	1608039.00
4	Alluminium & Glass Labour Exp.	3821749.00
5	Audit Fee	150000.00
6	Bank Charges	582280.82
7	Bank Interest	40551.00
8	Bank Loan Interest Exp.	154285034.93
9	Broucher Expenses	2071478.00
10	Colour Labour Exp.	3748984.00
11	Computer Exps.	133125.00
12	Custom Duty Exps.	2722503.00
13	Depreciation Exp.	5679918.00
14	Diwali Bonus & Gift Exp.	652374.00
15	Donation Exp.	4882500.00
16	Electric Bill Exp.	4903001.00
17	Electric Exps.	865357.00
18	Electric Labour Exp.	2816350.00
19	Fabrication Labour Exp.	668805.00
20	Flooring Labour Exp.	20620712.00
21	Fright Charges	475970.50
22	Garden Developing Expenses	1322009.00
23	Gas Connection Exps.	317850.00
24	Glass Labour Exp.	92000.00
25	Import Purchase Exps.	1237146.00
26	Insurance Exp.	2401307.00
27	Interest on service Tax	47134.00
28	Interest on Unsecured Loan	63429371.00
29	Labour Exp.	246328611.00
30	Labour Wages & Salary Exp.	34473385.00
31	Land Althan B.No.203,T.P.S.No.37,F.P.No.92	148518000.00
32	Land Bhimarad R.S.No.69/1+2/b,B.No.118	120806000.00
33	Land Development Exp.	1577170.00
34	Land Kumbhariya B.No.26,28,29 & 30T.P.No.35	80234050.00
35	Land Kumbhariya Block No: 53/55/144-A, TP. 35, FP.1	72705870.00
36	Legal Exp.	1992250.00
37	Lift Licence Exp.	64000.00
38	Loan Processing Fees Exps.	8683166.00
39	Office Electric Bill Exp	375651.00
40	Office Electric Exp	37487.00
41	Office Exp	1290756.00
42	Office Staff Salary Exp.	1308956.00
43	Plan Pass Exps.	105455517.00
44	Plumbing Labour Exp.	4090754.00
45	Pop Labour Exp.	753422.00
Conti..... Construction & Administrative Exp.		

For Raghuvir Developers & Builders



Partner


M/S. RAGHUVIR DEVELOPERS & BUILDERS

Conti..... Construction & Administrative Exp.		
46	Professional Fees	7730184.00
47	Provident Fund Exp	365540.00
48	S.M.C. Property Tax	175819.00
49	Service Tax Expenses	1040944.00
50	Site Exps.	2005089.00
51	Site Staff Salary Exp.	11362336.00
52	Stationary & Printing Exp.	907904.00
53	Telephone Internet & Software Exp	196299.00
54	Vat Audit Fee	25000.00
55	VAT Exps.	26661947.00
56	Watchman Salary Exps.	2306056.00
57	Water Proofing Labour Exp.	10030987.00
58	Wood Labour Exp.	621848.00
Total		1668936316.53

For Raghuvir Developers & Builders

S. J. Chaudhary
Partner

