

RADHIKA CORPORATION

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock	4,63,11,961.00	Closing Stock	6,56,03,694.96
WIP	<u>4,63,11,961.00</u>	WIP	<u>6,56,03,694.96</u>
Purchase Accounts	4,53,71,534.00	Gross Loss c/o	2,60,79,800.04
Cement Purchase	1,71,254.00		
Cement RMC Purchase	12,74,126.00		
Electric Item Purchase	35,355.00		
Land A/c 2	2,60,79,800.00		
Other Purchase	1,30,425.00		
Steel Purchase	17,49,599.00		
WIP INDIRECT EXPENSE	1,53,30,975.00		
WIP LAND	<u>6,00,000.00</u>		
	9,16,83,495.00		9,16,83,495.00
Gross Loss b/f	2,60,79,800.04	Indirect Incomes	13,021.00
Indirect Expenses		Interest Income	<u>13,021.00</u>
		Nett Loss	2,60,66,779.04
Total	2,60,79,800.04	Total	2,60,79,800.04