

Royal Builders
B/15, Riddhi Siddhi Park,
Nr. Gokuldham,
G.I.D.C Road,
Vadodara

Profit and Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Sales Accounts	66,51,000.00
Closing Stock : Land		Income From Operation	66,51,000.00
Closing Stock : Material			
Purchase Accounts	4,64,04,606.50	Closing Stock	4,49,13,434.00
Land Purchase	4,28,90,950.00	Closing Stock : Land	4,28,90,950.00
Purchase	35,13,656.50	Closing Stock : Material	20,22,484.00
Direct Expenses	34,36,440.00		
Freight Exp.	16,20,874.00		
Hire Charges	27,400.00		
Labour Charges	5,00,895.00		
Permission & Development Expenses - V.M.C	10,04,420.00		
Service Tax on Freight	1,935.00		
Service Tax on Member	1,99,335.00		
Site Expenses	45,048.00		
Value Added Tax	36,533.00		
Gross Profit c/o	17,23,387.50		
	5,15,64,434.00		5,15,64,434.00
Indirect Expenses	10,44,984.66	Gross Profit b/f	17,23,387.50
Advertisement Exp.	6,87,703.00		
Advocates Fees	11,500.00		
Bank Charges	114.50		
Borewell Exp.	36,825.00		
Carting Expences	2,950.00		
Depreciation	2,730.00		
Electricity Expences	36,198.16		
Kasar and Discount	(-)1,748.00		
Legal and Professional Fees	1,500.00		
Loading Unloading Expence	1,580.00		
Office Expenses	24,365.00		
Opening Ceremony	1,04,850.00		
Printing & Stationary Exp.	16,167.00		
Salary Expenses	1,08,750.00		
Website Expenses	11,500.00		
Profit Appropriation	6,58,165.00		
Interest on Capital	6,58,165.00		
Nett Profit	20,237.84		
Total	17,23,387.50	Total	17,23,387.50

NOTE : PREPARED AS PER LEDGER

DATE : 1/12/2016



NIRAV SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 121897W

(Signature)
C.A. NIRAV SHAH (PROPRIETOR)