

**SHREE RAM BUILDERS
V.V.NAGAR**

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

PARTICULARS	SCH	31.03.2020 Rs.	31.03.2019 Rs.
SALES		119,838,690	62,381,360
LESS: SERVICE TAX		-	-
		119,838,690	62,381,360
<u>COST OF GOODS SOLD</u>			
OPENING STOCK	1	124,532,149	126,385,418
ADD: PURCHASE	2	66,522,642	38,160,944
LESS: CLOSING STOCK	3	104,600,128	124,532,149
ADD: DIRECT EXPENSE	4	21,025,221	15,795,125
		107,479,884	55,809,338
GROSS PROFIT		12,358,805	6,572,022
OTHER INCOME	5	1,636,123	768,880
INTEREST PAID/(RECEIVED)		-	-
SALES & ADMINISTRATIVE EXP.	6	4,268,037	4,220,331
PARTNER'S INTEREST	A	-	-
PARTNER'S SALARY	A	3,921,000	-
PROFIT BEFORE DEPRECIATION		5,805,892	3,120,571
DEPRECIATION	C	247,651	296,115
PROFIT BEFORE TAXATION ADJUSTMENTS		5,558,241	2,824,456
TAXATION ADJUSTMENTS		300,000	-
PROFIT AFTER TAX		5,258,241	2,824,456

AS PER OUR REPORT OF EVEN DATE

**FOR, KIRAN PATEL & CO.
CHARTERED ACCOUNTANTS**

SD/-

**KIRAN PATEL
(PARTNER)
MRN.031238
F. R.NO. 105190W**

**PLACE: ANAND
DATE : 19.12.2020**

FOR, SHREE RAM BUILDERS

SD/-

(PARTNER)

**PLACE: ANAND
DATE : 19.12.2020**