

AARATI DEVELOPERS
301, SHREE NIDHI APPT.
NEAR GITANJALI COLLAGE
SADHU VASVANI ROAD, RAJKOT

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Closing Stock	84,15,523.00
STOCK IN HANDS		STOCK IN HANDS	53,05,800.00
WORK IN PROGRESS		WORK IN PROGRESS	31,09,723.00
Purchase Accounts	53,05,800.00		
LAND PLOT NO-29,(SQ.MTS.-90-00)	10,64,300.00		
LAND PLOT NO-31/A/1-31/A/1-B+32/A+32/B,	42,41,500.00		
Direct Expenses	31,09,723.00		
CONSTRUCTION LABOUR EXPENSE	19,90,171.00		
RMC FEES EXPENSE	11,19,552.00		
Gross Profit c/o			
	84,15,523.00		84,15,523.00
Indirect Expenses	1,72,830.00	Gross Profit b/f	
ACCOUNT FEES EXPENSE	2,500.00	Nett Loss	1,72,830.00
BANK CHARGES	95.00		
LEGAL FEES EXPENSE	7,000.00		
PARTNER INTEREST EXPENSE	1,63,235.00		
Total	1,72,830.00	Total	1,72,830.00