

**RAGHUVIR DEVELOPERS AND BUILDERS**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2019**

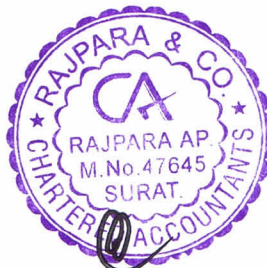
| PARTICULARS                                                                                                                           | SCH NO | AMOUNT                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------|
| <b>(A) INCOME</b>                                                                                                                     |        |                                                                              |
| SALES A/C<br>SALES                                                                                                                    |        | 75,52,98,000.00                                                              |
| INDIRECT INCOMES<br>RENT INCOME                                                                                                       |        | 10,67,000.00                                                                 |
| INCREASE/(DECREASE) IN STOCK                                                                                                          |        | 85,69,62,751.88                                                              |
| <b>TOTAL (A)</b>                                                                                                                      |        | <b>1,61,33,27,751.88</b>                                                     |
| <b>(B) EXPENDITURE</b>                                                                                                                |        |                                                                              |
| PURCHASE A/C<br>BUILDING MATERIAL TRANSPORTATION EXPS<br>PURCHASE                                                                     |        | 1,76,73,397.51<br>55,73,58,145.75                                            |
| SALARY TO PARTNER<br>PARTNER SALARY                                                                                                   |        | 48,00,000.00                                                                 |
| INTEREST PAID<br>BANK LOAN INTEREST<br>INTEREST ON CAPITAL<br>INTEREST ON ESIC<br>INTEREST ON UNSECURED LOANS<br>SERVICE TAX INTEREST |        | 35,11,06,839.98<br>1,61,25,000.00<br>106.00<br>1,82,94,160.00<br>4,22,273.00 |
| INDIRECT EXPENSES<br>AUDITORS REMUNERATION                                                                                            | 3      | 61,50,16,866.79<br>1,50,000.00                                               |
| <b>TOTAL (B)</b>                                                                                                                      |        | <b>1,58,09,46,789.03</b>                                                     |
| <b>NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX</b>                                                                                  |        | <b>3,23,80,962.85</b>                                                        |
| DEPRECIATION                                                                                                                          |        | 52,03,575.00                                                                 |
| <b>NET PROFIT/(LOSS) AFTER DEPRECIATION</b>                                                                                           |        | <b>2,71,77,387.85</b>                                                        |
| <b>NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET</b>                                                                                     |        | <b>2,71,77,387.85</b>                                                        |

Schedules 1 to 4 form an integral part of accounts

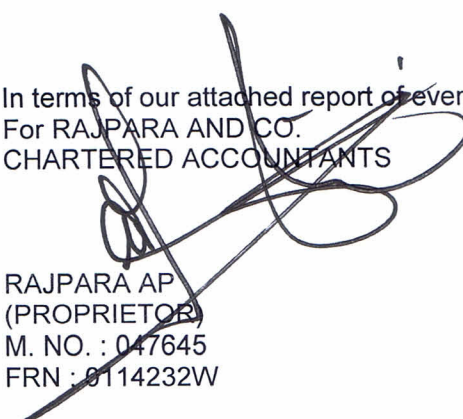
For RAGHUVIR DEVELOPERS AND BUILDERS

(X) 

Place : SURAT  
Date : 30/09/2019



In terms of our attached report of even date  
For RAJPARA AND CO.  
CHARTERED ACCOUNTANTS

  
RAJPARA AP  
(PROPRIETOR)  
M. NO. : 047645  
FRN : 8114232W