

RAJ DEVELOPERS**Profit & Loss A/c**

1-Apr-2017 to 15-Sep-2022

Particulars	1-Apr-2017 to 15-Sep-2022	Particulars	1-Apr-2017 to 15-Sep-2022
Opening Stock		Closing Stock	
Purchase Accounts	30,96,894.28	Nett Loss	73,00,130.65
BRICKS	1,47,000.00		
CEMENT	4,77,523.00		
CGST	2,54,091.53		
ELECTRIC	12,913.38		
GREET KAPCHI	1,61,490.67		
PURCHASE	4,53,479.20		
SAND	1,15,839.00		
SGST	2,54,091.53		
STEEL	12,20,465.97		
Direct Expenses	32,41,764.76		
CONSULTANCY FEES	3,58,822.76		
ELECTRIC EXPENSES	2,54,223.00		
GUDA CHARGES	13,46,641.00		
LABOUR CHARGES	10,45,388.00		
MUNCIPAL TAX	98,390.00		
N.A. EXPENSES	1,00,000.00		
SOIL TESTING	11,800.00		
TESTING CHARGES	26,500.00		
Indirect Expenses	9,61,471.61		
BANK CHARGES	2,869.34		
CAR LOAN INTEREST	1,40,884.00		
DEPRECIATION	5,51,818.00		
FINANCE CHARGES	17,760.00		
OFFICE EXPENSES	5,600.00		
ROUNDING OFF	(-)0.73		
SALARY EXPENSES	2,32,800.00		
XEROX EXPENSES	9,741.00		
Total	73,00,130.65	Total	73,00,130.65