

RAVI LANDMARK
B-804, Imperial Heights,
150 Feet Ring Road,
Rajkot - 360005

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock	3,55,55,604.34	Indirect Incomes	36,767.00
WORK IN PROGRESS	<u>3,55,55,604.34</u>	INTEREST ON FD	<u>36,767.00</u>
Purchase Accounts	1,01,98,563.47	Closing Stock	5,38,35,608.72
BARS	70,12,136.71	WORK IN PROGRESS	<u>5,38,35,608.72</u>
CEMENT	1,72,750.07		
CENTRING ITEMS	1,93,645.37		
ELECTRICAL ITEMS -12%	27,681.20		
ELECTRICAL ITEMS - 18%	55,196.54		
OTHER HARDWARE ITEMS - 18%	1,48,272.32		
OTHER HARDWARE ITEMS - 28%	11,100.01		
PLUMBING ITEMS - 18%	1,30,796.18		
READY MIX CONCRETE	12,06,828.87		
SAND ITEMS - COMPOSITION	49,216.25		
SAND ITEMS - GST 5%	<u>11,90,939.95</u>		
Direct Expenses	69,35,382.31		
LABOUR EXP.	52,05,898.07		
SALARY EXP	4,26,200.00		
DEVELOPMENT CHARGES - RMC	8,420.00		
DEVELOPMENT CHARGES - RUDA	1,04,359.00		
DRAINAGE CONNECTION CHARGE - RMC	11,000.00		
ELECTRICITY EXP - SITE	2,58,247.68		
FREIGHT INWARD EXP	1,479.00		
JOBWORK EXP - REBAR THEAD	73,130.40		
MAJOR-MINOR SUB FEES	2,94,400.00		
PEST CONTROL EXP	2,02,266.16		
ROAD OBSTRUCTION FEES	1,85,433.00		
SALARY EXP.	94,019.00		
SOIL TEST EXP	10,030.00		
TREE PLANTATION EXP	<u>60,500.00</u>		
Indirect Expenses	11,82,825.60		
FREIGHT INWARD EXP - CASH	5,495.00		
FREIGHT OUTWARD EXP. - CASH	400.00		
INTERNET EXP - GST	19,790.01		
KASAR	(-)2.00		
LABOUR CHARGES - CASH	28,150.00		
OFFICE EXP	8,800.00		
OFFICE EXP - 28%	69,200.00		
OFFICE EXP. - CASH	3,264.00		
OFFICE EXP - GST 18%	71,927.99		
PRINTING & STATIONARY EXP - 18%	483.80		
PRINTING & STATIONERY EXP - 0%	<u>1,585.00</u>		

continued ...

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Profit & Loss A/c : 1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
PRINTING & STATIONERY EXP - 12%	1,254.40		
PRINTING & STATIONERY EXP - CASH	3,339.00		
PRINTING & STATIONERY EXP - COMPOSITION	4,580.00		
PROFESSIONAL FEES - ARCHITECTS	6,78,500.00		
PROFESSIONAL FEES - ENGINEER	56,640.00		
PROFESSIONAL FEES - MEP	2,22,887.84		
ROUND OFF	(-)0.44		
SITE MISC EXP. - CASH	6,531.00		
Nett Profit			
Total	5,38,72,375.72	Total	5,38,72,375.72