

RACHANA BUILDERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	SCH NO	AMOUNT
(A) INCOME		
SALES A/C	10	67,00,000.00
INDIRECT INCOMES	11	14,196.00
INCREASE/(DECREASE) IN STOCK	12	2,36,72,610.32
TOTAL (A)		3,03,86,806.32
(B) EXPENDITURE		
PURCHASE A/C	13	2,22,72,657.02
DIRECT EXPENSES	14	20,08,443.15
INDIRECT EXPENSES	15	30,00,214.59
TOTAL (B)		2,72,81,314.76
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		31,05,491.56
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		31,05,491.56

Schedules 1 to 16 form an integral part of accounts

For RACHANA BUILDERS

VORA
BHAVEN
SHARADBHAI

Digitally signed by VORA BHAVEN
SHARADBHAI
DN: cn=Personal, postalCode=364002,
st=Gujarat,
2.5.4.20=75ccf9c325e4a6c57e62bb1bbc16
ebf1c6602344bb870ec44ed3dd6d3644f25
serialNumber=a6f79255102ecd0623442f0
bac72817da5c6a2316b577bd2c5870f7569
3194b3, cn=VORA BHAVEN SHARADBHAI
Date: 2021.01.19 19:36:15 +05'00'

In terms of our attached report of even date

For KANUDAWALA & ASSOCIATES
CHARTERED ACCOUNTANTS

GAURAV PRAKASHBHAI KANUDAWALA
(PARTNER)
M. NO. : 174753
FRN : 0135176W

Place : AHMEDABAD
Date : 26/12/2020