

Vraj Corporation
Opp. Sayajivihar Club,
Nr. Ashwamegh Complex,
Siyabaug, Vadodara
Pan No.AAMFV8705F

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	4,55,40,307.00	Sales Accounts	
STOCK	5,64,157.00	Closing Stock	5,40,19,817.76
Stock of Land	4,49,76,150.00	STOCK	90,43,667.76
		Stock of Land	4,49,76,150.00
Purchase Accounts	35,79,153.55		
Carting	6,100.00		
Discount	2,061.00		
FREIGHT @ 18%	2,000.00		
FRIEGHT CHARGES	2,73,328.00		
LABOUR CHARGES	17,80,989.00		
LOCAL PURCHASE @ 12%	8,310.00		
LOCAL PURCHASE @ 18%	9,60,800.59		
LOCAL PURCHASE @ 28%	4,06,121.42		
LOCAL PURCHASE @ 5%	57,539.39		
LOCAL PURCHASE RD	37,730.00		
LOCAL PURCHASE URD	40,000.00		
PURCHASE TAX FREE	3,600.00		
REPAIRE MAINTENANCE @ 18%	575.00		
ROUND OFF	(-)0.85		
Direct Expenses	44,19,122.00		
Advertisement Exp.	9,720.00		
ARCHITECT FEES	1,50,000.00		
Consultancy Charges	10,000.00		
Development Charges-TENANT	35,00,000.00		
MGVCL Charges	39,907.00		
Security Charges	31,500.00		
Site Expenses	6,185.00		
VMSS CHARGES	6,22,760.00		
Vuda Charges	49,050.00		
	4,81,235.21		
Gross Profit c/o			
	5,40,19,817.76		5,40,19,817.76
Indirect Expenses	4,81,235.21	Gross Profit b/f	4,81,235.21
Bonus	7,000.00		
Electricity Charges	21,629.00		
Interest (TDS)	44.00		
Internet Charges	4,500.00		
Legal & Professional Charges	83,450.00		
News Paper & Periodicals	620.00		
Office Exp.	22,135.78		
		Indirect Incomes	

continued ...

Vraj Corporation

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
PETROL EXP.	200.00		
Printing & Stationery	5,656.43		
Rent Exp.	33,000.00		
Salary Exp.	3,01,800.00		
SANITATION EXP.	1,200.00		
Interest to Partners			
Remuneration to Partner			
Nett Profit			
Total	4,81,235.21	Total	4,81,235.21