

(F.Y. 2016-17)

RAGHUKUL BUILDERS
2, RAGHUKUL, SHREEJI SHRIMAN BUNGLOW, KAMYA GIRLS HOSTEL, NR NEELKAMAL SOCIETY, V V
NAGAR

Trading Account for the year Ending 31st March 2017

Particulars	Amount	Particulars	Amount
To Opening Stock	2,80,36,180.00	By Sales Accounts	4,63,37,175.00
To Purchase Accounts	2,98,75,471.00	By Closing Stock	3,95,62,670.00
To Labour Exp.	1,04,55,920.31		
To Service Tax Exp	36,80,621.00		
To Site Expense	2,44,077.12		
To Transport Exp	42,88,457.00		
To Vat Tax @ 0.60 %	2,64,045.00		
To Gross Profit	90,55,073.57		
Total	8,58,99,845.00	Total	8,58,99,845.00

The schedule referred above form an integral part of the Accounts
Audit Report as on even date attached

For R T PATEL & CO
Chartered Accountants
(Registration No. 128881w)

Rt Patel

RAJESHBHAI TULSIBHAI PATEL
PROPRIETOR
Membership No.: 124929
Place: ANAND
Date: 30/10/2017



For RAGHUKUL BUILDERS

Puransinh Rathod
PURANSINH RATHOD
Proprietor

Profit and Loss Account for the year Ending 31st March 2017

Particulars	Amount	Particulars	Amount
To Accounting Fees Exp	25,000.00	By Gross Profit	90,55,073.57
To Advertisement Expenses	4,23,073.00	By Kasar and Discount A/c	21,018.82
To Audit Fees Exp	37,000.00		
To Bank Charges	12,402.49		
To Bank Commission	100.00		
To Bank Interest Od A/c	11,99,700.00		
To Car Insurance Exp	30,600.00		
To Charity A/c	11,000.00		
To Depreciation Exp	3,99,486.00		
To Electricity Bill (Home)	20,820.00		
To Interest on Late Payment of T D S	8,680.00		
To Legal Charges	12,000.00		
To Loan Interest Exp	10,38,554.00		
To Mgvcl Assitament	81,979.00		
To Mobile Bill (Vodaphone/relience)	2,850.00		
To Office Exp	10,325.00		
To Office Light Bill	37,714.00		
To Professional Fee Exp	5,14,000.00		
To Site Electric Bill (Harivrund)	53,100.00		
To Site Electric Bill (Umreth)	25,920.00		
To Site Elertical Bill (V.V.Nagar Site)	4,500.00		
To Site Eletric Bill (Pranjal)	23,720.00		
To Site Eletric Bill (Sarsa)	90,530.00		
To Swachh Bharat Cess Exp	15,624.00		
To Telephone Bill (BSNL)	7,490.00		
To VAT EXP (Scheme)	46,578.00		
To Vat Interest Exp	39,462.00		
To Veh.Loan Interest Exp.	77,580.00		
To Vehical Insurance	70,337.00		
To Vehicle Runing and Repairing Exp	40,807.00		
To Net Profit	47,15,160.90		
Total	90,76,092.39	Total	90,76,092.39

The schedule referred above form an integral part of the Accounts

Audit Report as on even date attached

For R T PATEL & CO

Chartered Accountants

(Registration No. 128881w)

RtPatel

RAJESHBHAI TULSIBHAI PATEL

PROPRIETOR

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