

ANANT BUILDCORP LLP, RAJKOT			
Construction A/c for the year ended 31st March,2020			
PARTICULARS	TOTAL AMT.	PARTICULARS	TOTAL AMT.
To Opening Stock	329679732	By Sales of project, office,shops	0
To Purchase			
Land Purchase	103562200		
Purchase(Other)	48803512		
Sub-Total (I)	152365712		
To Direct cost:		By Closing Stock-WIP	526448789
Electricity Exp	912740		
HDF Corporate Finance	600000		
Govt. Duty Charges	1103600		
Advertisement Exp	4231549		
Legal Fees	78900		
Bank Commission Exp	16723		
Consultation Fess	590350		
Brics Exp	19500		
GST Exp	37990		
Plumbing Exp	14700		
Labour Insurance Exp	74055		
Property Insurance Exp	245157		
Loan Processing Charges	2086914		
Office Tea and Other Exp	116996		
TDS Int Exp	16635		
PGVCL Neew Meter Exp	0		
Electric Labour Exp	300000		
Jobwork Exp	13120000		
Labour Exp	77655		
Rajkot Uraban Devp Authority	0		
RMC Exp	6392607		
Interest to partners on Capital	7975175		
Interest Exp On Loan	6392099		
Sub-Total (II)	44403345		
To profit (transfer to P & L A/c)	0		
TOTAL	196769057	TOTAL	526448789