

R K PROPERTIES

3 - DIWAN PARA,
RAJKOT

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

P a r t i c u l a r s	1-Apr-2016 to 31-Mar-2017	P a r t i c u l a r s	1-Apr-2016 to 31-Mar-2017
Opening Stock	63,44,023.00	Direct Incomes	
DIWANPAR HOUSE STREET NO. 11	63,44,023.00	Closing Stock	1,50,82,577.00
RESI PROPERTY AT DIWANPARA-STREET NO.3		DIWANPAR HOUSE STREET NO. 11	1,18,04,254.00
		RESI PROPERTY AT DIWANPARA-STREET NO.3	32,78,323.00
Purchase Accounts	62,62,785.00		
Purchase	29,84,553.00		
PURCHASE OF PROPERTY- STREET NO.3	32,78,232.00		
Direct Expenses	24,75,769.00		
CONSTRUCTION EXP	51,150.00		
ELECTRIC EXP	27,779.00		
Labour Charges	23,27,729.00		
Municipal Corporation	65,961.00		
SHINE BOARD	3,150.00		
Gross Profit c/o			
	1,50,82,577.00		1,50,82,577.00
Indirect Expenses		Gross Profit b/f	
Nett Profit			
T o t a l		T o t a l	