

RAJVI DEVELOPER
GR FLOOR-150, KAVITA ROW HOUSE-2
KAMREJ ROAD, SARTHANA
SURAT

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		Direct Incomes	63,38,287.93
		<i>WIP STOCK</i>	<u>63,38,287.93</u>
Purchase Accounts	46,58,563.72	Closing Stock	
<i>CELLO TAPE</i>	<i>1,485.00</i>		
<i>CEMENT PURCHASE</i>	<i>4,72,069.62</i>		
<i>CORO KING OPC (CEMENT)</i>	<i>23,608.20</i>		
<i>Coro King PPC (Cement)</i>	<i>3,38,660.00</i>		
<i>G S B PURCHASE</i>	<i>26,265.00</i>		
<i>KAPCHI PURCHASE</i>	<i>1,54,088.00</i>		
<i>Karting</i>	<i>52,236.00</i>		
<i>PLASTIC TARPAULIN</i>	<i>2,500.45</i>		
<i>PRINTED BAGS PURCHASE</i>	<i>18,640.00</i>		
<i>ROL KATING</i>	<i>1,26,970.00</i>		
<i>SAND PURCHASE</i>	<i>4,43,716.60</i>		
<i>TMT STEEL PURCHASE</i>	<u><i>29,98,324.85</i></u>		
Direct Expenses	14,57,415.00		
<i>PLANING FEE PAID SMC</i>	<u><i>14,57,415.00</i></u>		
Gross Profit c/o	2,22,309.21		
	63,38,287.93		63,38,287.93
Indirect Expenses	2,22,309.21	Gross Profit b/f	2,22,309.21
<i>BANK CHARGES</i>	<i>4,188.21</i>		
<i>DETAIL SURVEY</i>	<i>12,000.00</i>		
<i>ELECTRICITY EXPENSES</i>	<i>22,510.00</i>		
<i>OFFICE EXPENSES</i>	<i>1,998.00</i>		
<i>PARTNER SALARY</i>	<i>1,20,000.00</i>		
<i>PRINTING & STATIONARY EXP.</i>	<i>1,080.00</i>		
<i>ROUND OFF</i>	<i>(-)3.00</i>		
<i>Salary Exp.</i>	<i>60,000.00</i>		
<i>TEA & WATER EXPENSES</i>	<i>538.00</i>		
<i>Vatav Kasar</i>	<u><i>(-)2.00</i></u>		
Nett Profit			
Total	2,22,309.21	Total	2,22,309.21