

RAMDE BHIMABHAI KARAVADARA
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY GROSS PROFIT	20,40,068.00
ACCOUNTING FEES	12,500.00		
AUDIT FEES	6,490.00		
BANK CHARGE	835.61		
CONVEYANCE EXP.	18,630.00		
ELECTRIC BILL EXP.	86,906.00		
INTEREST ON UNSECURED LOAN	2,42,459.00		
LEGAL FEES	7,270.00		
LOAN PROCESSING CHARGE	48,005.00		
MISC. EXP.	2,862.00		
MORTGAGE LOAN INTEREST	1,40,364.50		
PASHU SARVAR EXP.	15,682.00		
S.M.C. TAX PAID	4,041.00		
SHOP LOAN INTEREST	2,53,106.00		
STATIONARY & PRINTING EXP.	3,468.00		
TELEPHONE BILL EXP.	10,750.00		
TRACTOR LOAN INTEREST	70,242.00		
	9,33,611.11		
TO DEPRECIATION	99,597.00		
TO NET PROFIT	10,06,859.89		
	20,40,068.00		20,40,068.00

Schedules 1 to 3 form an integral part of accounts

In terms of our attached report of even date

Ramde Bhimabhai Karavadara
RAMDE BHIMABHAI KARAVADARA
(Individual)



For A. B. KOTHIYA AND CO.
CHARTERED ACCOUNTANTS

Hareesh Dhirubhai Kapadiya
HARESH DHIRUBHAI KAPADIYA
(PARTNER)
M. NO.: 114652
FRN : 0119753W

Place : SURAT
Date : 29/09/2018

Ramde Bhimabhai Karavadara