

(F.Y. 2015-16)

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

Trading Account for the year Ending 31st March 2016

Particulars	Amount	Particulars	Amount
To Opening Stock	2,17,33,421.00	By Sales Accounts	5,24,32,090.00
To Purchase Accounts	2,84,60,479.76	By Closing Stock	2,80,36,180.00
To Contractor Labour Exp.	32,37,650.58		
To Labour Exp.	72,94,392.95		
To Majuri Exp.	1,075.00		
To Site Electric Bill (Umreth Site)	8,100.00		
To Site Electric Bill (Sarsa)	15,870.00		
To Site Electric Bill Exp.-Pranjal	1,29,786.00		
To Site Electric Bill-Harivrund	1,29,338.00		
To Site Exp.-Umreth	4,73,172.31		
To Site Expense	8,97,158.00		
To Transport Exp.	36,45,326.00		
To U.R.D.Purchase Tax Exp	66,601.00		
To Vat Tax Exp.	4,39,142.00		
To Gross Profit	1,39,36,757.40		
Total	8,04,68,270.00	Total	8,04,68,270.00

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)

RtPatel

RAJESHBHAI TULSIBHAI PATEL
PROPRIETOR
Membership No.: 124929
Place: ANAND
Date: 12/10/2016



For RAGHUKUL BUILDERS

Puransinh Rathod
PURANSINH RATHOD
Proprietor

Profit & Loss for the year Ending 31st March 2016

Particulars	Amount	Particulars	Amount
To Account Fee Exp	25,000.00	By Gross Profit	1,39,36,757.40
To Advertisement Expense	6,66,072.00	By KasarandDiscount A/c.	16,856.79
To Architech Fee Exp	2,90,000.00		
To Audit Fee Exp.	15,000.00		
To Bank Commission Exp.	79,295.97		
To Bank Intrest Exp.	6,77,817.00		
To Bank Intrest Od A/c.	1,88,455.00		
To Car Insurance Exp.	56,488.00		
To Car Loan Interest Exp	54,006.00		
To Consultancy Fees Exp.	20,000.00		
To Courier Exp.	400.00		
To Depericiation Exp.	4,78,588.00		
To Electric Bill Exp.-Office	29,980.00		
To Mgvcl -Assitament	1,18,028.00		
To Mgvcl Assitatment-Harivrund	1,02,195.00		
To Municipal Tax Exp	5,850.00		
To Office Exp.	77,499.00		
To Office Insurance Exp	19,950.00		
To Other Intrest Exp	1,49,915.00		
To Printingand Stationery Exp.	2,457.00		
To Professional Fee Exp.	64,750.00		
To Repairing Exp	5,609.00		
To Service Tax Exp	54,45,559.54		
To Service Tax Interest Exp	24,323.00		
To Site Exp.-Harivrund	57,700.00		
To Stamp Duty Exp (Development)	7,02,230.00		
To T.D.S.Intrest Exp.	22,435.00		
To Telephone Bill Exp	17,415.00		
To Vakil Fee Exp	8,000.00		
To Vat Intrest Exp.	62,022.00		
To Vat Penalty Exp	4,000.00		
To Veh Runing and Reparing Exp.	1,39,544.00		
To Veh.Loan Intrest Exp.	43,408.00		
To Net Profit	42,99,622.68		
Total	1,39,53,614.19	Total	1,39,53,614.19

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)

Sd/-
RAJESHBHAI TULSIBHAI PATEL
PROPRIETOR
Membership No.: 124929
Place: ANAND
Date: 12/10/2016



For RAGHUKUL BUILDERS

[Signature]
Sd/-
PURANSINH RATHOD
Proprietor