

Vraj Corporation
Opp. Sayajivihar Club,
Nr. Ashwamegh Complex,
Siyabaug, Vadodara
Pan No.AAMFV8705F

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	5,40,19,817.76	Sales Accounts	
STOCK	90,43,667.76	Closing Stock	7,82,40,173.00
Stock of Land	4,49,76,150.00	STOCK	32,500.00
Work-in-Progress		Stock of Land	4,49,76,150.00
Purchase Accounts	1,65,57,707.61	Work-in-Progress	3,32,31,523.00
Direct Expenses	5,64,420.25		
ADVERTISEMENT EXP.	2,04,766.00		
ARCHITECT FEES	25,000.00		
CONSULTANCY CHARGES	1,63,800.00		
MGVCL CHARGES	1,650.00		
Rera Fees	28,500.80		
SECURITY GUARD CHARGES	96,953.00		
Site Expenses	4,111.00		
STATIONERY EXP.	7,139.45		
VMSS CHARGES	32,500.00		
Gross Profit c/o	70,98,227.38		
	7,82,40,173.00		7,82,40,173.00
Indirect Expenses	9,50,961.57	Gross Profit b/f	70,98,227.38
Interest to Partners	56,60,334.00	Indirect Incomes	41,500.00
Interest to Partners	56,60,334.00	INTEREST ON FDR	41,500.00
Remuneration to Partner	3,83,093.00		
Remuneration to Partner	3,83,093.00		
Nett Profit	1,45,338.81		
Total	71,39,727.38	Total	71,39,727.38

For VRAJ CORPORATION
Mohini
PARTNER



AS PER OUR SEPERATE TAX AUDIT
REPORT OF EVEN DATED
For Mikita K. Patel & Co.
Chartered Accountants
M. Patel
24-9-19
Mikita K. Patel & Co.
Proprietor (M. No. 136109)
FRN : 131104W