

SHREE RUSHI DEVELOPERS

Trading Account

From 01/04/2016 To 31/03/2017

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Credit Particulars		Debit Particulars	
	Closing Stock(Trading)		Opening Stock(Trading)
1,53,56,960.00	Land Purchase @ Shaper	1,53,56,960.00	Land Purchase @ Shaper
41,90,953.28	Work In Process Stock	41,90,953.28	Work In Process Stock
1,95,47,913.28		1,95,47,913.28	
1,95,47,913.28		1,95,47,913.28	

SHREE RUSHI DEVELOPERS

Profit & Loss Account

From 01/04/2016 To 31/03/2017

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Income Particulars		Expense Particulars	
	Net Loss		Expense Account
	Transfer To Capital A/c	7,500.00	Electricity Exp. A/c.
74,700.00	Devangbhai P. Dhorda Capital A/c.	1,17,000.00	Salary Exp. A/c.
	(Capital Share 60.00 %)	1,24,500.00	
24,900.00	Hiteshbhai C. Dave Capital A/c.		
	(Capital Share 20.00 %)		
24,900.00	Mayurbhai J. Khachar Capital A/c.		
	(Capital Share 20.00 %)		
1,24,500.00	(Total Net Loss)		
1,24,500.00		1,24,500.00	