

RADHE DEVELOPERS

32, SWAMINARAYAN SHOPPING CENTER, MANSA ITADARA ROAD, AT-MANSA,
TA-MANSA, GANDHI NAGAR, GUJARAT-382845

TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2020

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO PURCHASE			BY CLOSING STOCK		
GST PURCHASE	26,740.00		FINISHED GOODS		16,009,463.00
KASAR/ VATAV A/C	(-) 77.00	26,663.00			
TO DIRECT EXPENSES					
LAND A/C		15,982,800.00			
TOTAL		16,009,463.00	TOTAL		16,009,463.00

As Per Audit Report of Even Date
FOR MANOJ PATEL &
ASSOCIATES
(Chartered Accountants)
Reg No. :0141828W

MANOJ PATEL
(Proprietor)
Membership No : 144767



FOR RADHE DEVELOPERS

પાઠોર
(Partner)

Place : GANDHI NAGAR
Date : 24/09/2020

RADHE DEVELOPERS

32, SWAMINARAYAN SHOPPING CENTER, MANSA ITADARA ROAD, AT-MANSA,
TA-MANSA, GANDHI NAGAR, GUJARAT-382845

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2020

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO INDIRECT EXPENSES					
AUDIT FEES	5,000.00				
BANK CHARGE	539.88				
BONSU EXP	6,000.00				
CONSULTANCY FEES	24,500.00				
CONVEYANCE EXP	20,109.00				
GST LATE FEE	10.00				
INTEREST EXP (PARTNER)	1,332,832.00				
OTHER EXP	7,975.00				
PROFESSIONAL FEES	22,250.00				
REMUNERATION EXP (PARTNER)	150,000.00				
SALARY EXP	72,000.00				
TEA REFRESHMENT EXP	10,925.00				
TELEPHONE EXP	3,600.00	1,655,740.88			
			BY NET LOSS		1,655,740.88
TOTAL		1,655,740.88	TOTAL		1,655,740.88

As Per Audit Report of Even Date

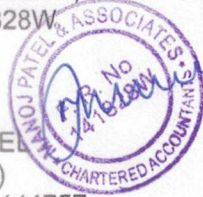
FOR MANOJ PATEL &
ASSOCIATES

(Chartered Accountants)

Reg No. :0141828W

MANOJ PATEL
(Proprietor)

Membership No : 144757



FOR RADHE DEVELOPERS

રાધે ડેવલોપર્સ

પાર્ટનર
(Partner)

25/9/2020

Place : GANDHI NAGAR

Date : 24/09/2020