

UNIVERSAL DEVELOPERS

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2015

EXPENDITURE	Rs.	INCOME	Rs.
OPENING STOCK	2,24,91,150.00	CLOSING STOCK	2,42,93,293.00
GROSS PROFIT	18,02,143.00		
	Rs. 2,42,93,293.00		Rs. 2,42,93,293.00
BANK CHARGES	618.00	GROSS PROFIT	18,02,143.00
INTEREST TO PARTNER	18,01,525.00		
	Rs. 18,02,143.00		Rs. 18,02,143.00

UNIVERSAL DEVELOPERS

BALANCE SHEET AS AT 31st March, 2015

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		STOCK-IN-TRADE :	
CHINTAN GHANSHYAMBHAI BOGHARA	79,97,066.36	STOCK-IN-TRADE	2,42,93,293.00
DAXESH ARVINDBHAI PATEL	81,15,866.36		Rs. 2,42,93,293.00
DHAVALKUMAR GOVINDBHAI DHOLA	82,07,666.28	CASH ON HAND :	
Rs. 2,43,20,599.00		CASH	13,198.00
			Rs. 13,198.00
		CASH AT BANK :	
		STATE BANK OF INDIA	
		(C.A.-31795873934)	14,108.00
			Rs. 14,108.00
Rs. 2,43,20,599.00			Rs. 2,43,20,599.00