

PIONEER LUXURY CORPORATION
TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO PURCHASE A/C PURCHASE GST	1,57,16,807.26	BY STOCK-IN-TRADE WORK IN PROGRESS	29,40,42,863.50
TO TRADING EXPENSES			
CARTING EXPENSES	1,29,724.28		
LABOUR WORK EXPENSES	27,864.00		
LAND STAMP DUTY & REGISTRATION FEES	1,41,37,600.00		
PURCHASE - LAND	23,96,00,000.00		
SMC EXPENSES	30,63,152.00		
SMC EXPENSES (FSI)	1,23,75,210.00		
SMC EXPENSES (IC)	50,39,345.00		
TO GROSS PROFIT	39,53,160.96		
TOTAL	29,40,42,863.50	TOTAL	29,40,42,863.50

Schedules 1 to 3 form an integral part of accounts

In terms of our attached report of even date

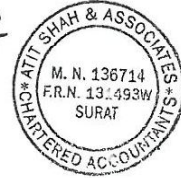
For PIONEER LUXURY CORPORATION
FOR, PIONEER LUXURY CORPORATION

For Atit Shah and Associates
CHARTERED ACCOUNTANTS

(PARTNER)

PARTNER

ATIT DILIPBHAI SHAH
(PARTNER)
M. NO. : 136714
FRN : 0131493W



Place : SURAT
Date : 17/10/2020

UDIN : 20136714AAAAJD7133

PIONEER LUXURY CORPORATION
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO P & L EXPENSES		BY GROSS PROFIT	39,53,160.96
BANK CHARGES 2,510.50			
GST EXPENSES 4,180.00		BY P & L INCOMES	
INTEREST ON CAPITAL 20,30,325.00		INTEREST ON LOANS AND ADVANCES 14,466.00	
INTEREST ON UNSECURED LOAN 14,59,456.00		ROUND OFF 1.54	14,467.54
LIGHT BILL EXPENSES 1,10,951.00			
OFFICE			
OTHER OFFICE EXPENSES 2,633.00			
REMUNERATION TO PARTNERS 1,50,000.00			
SALARY EXPENSES 91,000.00			
SECURITY SERVICE EXPENSES 76,000.00			
SOFTWARE EXPENSES 17,500.00	39,44,555.50		
TO DEPRECIATION	8,607.00		
TO NET PROFIT	14,466.00		
TOTAL	39,67,628.50	TOTAL	39,67,628.50

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In terms of our attached report of even date

For PIONEER LUXURY CORPORATION

FOR, PIONEER LUXURY CORPORATION

(PARTNER)

PARTNER

For Atit Shah and Associates
 CHARTERED ACCOUNTANTS

ATIT DILIPBHAI SHAH
 (PARTNER)

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