

M/s. Om Developers
 Nr. Samarpan Hospital,
 80-Feet Road, Gandhigram,
RAJKOT.

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

P a r t i c u l a r s	1-Apr-2018 to 31-Mar-2019	P a r t i c u l a r s	1-Apr-2018 to 31-Mar-2019
Opening Stock	16,00,000.00	Direct Incomes	7,57,473.22
Purchase Accounts		Om Appartment Flat Sale - 66	17,00,000.00
Direct Expenses		Closing Stock	
Om App. 80 Feet Road, (S. No.210/p)			
Om App. Akshar Nagar - Plot No. 66			
Gross Profit c/o	8,57,473.22		
	24,57,473.22		24,57,473.22
Indirect Expenses	90,217.22	Gross Profit b/f	8,57,473.22
Nett Profit	7,67,256.00		
T o t a l	8,57,473.22	T o t a l	8,57,473.22

Om Appartment - Shyam Nagar

Shyam Nagar Main Road,
Gandhigram, RAJKOT.

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

P a r t i c u l a r s	1-Apr-2019 to 31-Mar-2020	P a r t i c u l a r s	1-Apr-2019 to 31-Mar-2020
Opening Stock		Closing Stock	49,71,095.00
Direct Expenses	49,71,095.00		
Gross Profit c/o			
	49,71,095.00		49,71,095.00
Nett Profit		Gross Profit b/f	
T o t a l		T o t a l	

Om Appartment - Shyam Nagar

Shyam Nagar Main Road,
Gandhigram, RAJKOT.

Profit & Loss A/c

1-Apr-2020 to 8-Aug-2020

Particulars	1-Apr-2020 to 8-Aug-2020	Particulars	1-Apr-2020 to 8-Aug-2020
Opening Stock	49,71,095.00	Closing Stock	88,89,097.00
Direct Expenses	39,18,002.00		
Gross Profit c/o			
	88,89,097.00		88,89,097.00
Nett Profit		Gross Profit b/f	
Total		Total	