

M M DEVELOPERS

Trading, Profit & Loss Account for the financial year 2019-20

F.Y.: 2019-20

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Sales	P1		93,30,000.00
Less: Cost Of Sales			
Purchases	P2	72,61,348.00	
Direct Expenses	P3	2,68,225.56	
			75,29,573.56
Gross Profit			18,00,426.44
Add: other Income	P4		4,31,929.00
			22,32,355.44
Less: Administrative And Other Expenses			
Administrative And Selling Expenses	P5	80,187.50	
Financial Expenses	P6	20,18,314.00	
Other Expenses	P7	1,33,752.00	
			22,32,253.50
Net Profit Transfer To Partner's Capital Account			101.94

For M M DEVELOPERS

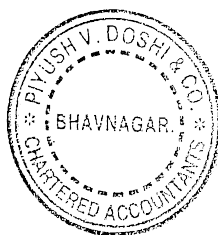
Manish Kumar Shah

MANISHKUMAR SHAH

Partner

Place **BHAVNAGAR**

Date **05/09/2020**



As Per Our Report Of Even Date
FOR PIYUSH V DOSHI & CO.
CHARTERED ACCOUNTANTS

Piyush Vinaychandra Doshi

CA PIYUSH VINAYCHANDRA DOSHI

PARTNER

MEMBERSHIP NO. 102717

UDIN : 20102717AAAAADK8444

FRN : 117417W

M M DEVELOPERS

Schedule Forming Part of Profit & Loss Account for the financial year 2019-20

F.Y.: 2019-20

Sales		SCHEDULE-P1
Sale Of Flat Sun Exotica	43,00,000.00	
Open Plot Sales	50,30,000.00	
Total of Sales		93,30,000.00

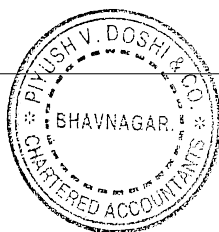
Purchases		SCHEDULE-P2
Purchase Of Flat Sun Exotica	72,61,348.00	
Total of Purchases		72,61,348.00

Direct Expenses		SCHEDULE-P3
Property Tax	2,68,225.56	
Total of Direct Expenses		2,68,225.56

Other Income		SCHEDULE-P4
Discount & Kasar	5.00	
Interest Income	4,31,924.00	
Total of Other Income		4,31,929.00

Administrative and Selling Expenses		SCHEDULE-P5
Accounting Expense	52,000.00	
Bank Charges & Commission	737.50	
Legal & Professional Charges	27,000.00	
Printing & Stationery Expenses	450.00	
Total of Administrative and Selling Expenses		80,187.50

Financial Expenses		SCHEDULE-P6
Brokerage Exp.	56,920.00	
Interest To Others	19,61,394.00	
Total of Financial Expenses		20,18,314.00



Other Expenses		SCHEDULE-P7
Advertisement Exp.	1,32,619.00	
Income Tax A.y. 19-20	1,133.00	
Total of Other Expenses		1,33,752.00

