

HAPPY DEVELOPERS
30, Indraprasth Society,
Opposite KP house,
NIKOL, Ahmedabad-382350.
PAN NO : AAMFH5726L

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Closing Stock	94,39,931.00
<i>STOCK (WIP)</i>		<i>STOCK (WIP)</i>	<u>94,39,931.00</u>
Purchase Accounts	82,66,040.00		
<i>LAND PURCHASE SURVEY NO 98/1 (12-02-2020)</i>	<u>82,66,040.00</u>		
Expenses (Direct) (Direct Expenses)	10,16,919.00		
<i>PLAN PASS EXPS.</i>	<u>10,16,919.00</u>		
Gross Profit c/o	1,56,972.00		
	94,39,931.00		94,39,931.00
Expenses (Indirect) (Indirect Expenses)	1,56,972.00	Gross Profit b/f	1,56,972.00
<i>INTEREST OF PARTNERS CAPITAL</i>	<u>1,56,972.00</u>	Income (Indirect) (Indirect Incomes)	
Nett Profit			
T o t a l	1,56,972.00	T o t a l	1,56,972.00