

1501/4

Shreenath Developers - JND

Profit & Loss A/c

1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Opening Stock	1,36,21,014.00	Sales Accounts	1,18,80,000.00
Shreenathji Park A Plot No.7	61,99,830.00	Shreenathji Park A Plot No.5,6 Sq. Mtr. 1746.06 Sales	1,18,80,000.00
Shreenath Park A Plot No. 5,6	32,29,436.00		
Shreenath Park A Plot No. 8	41,91,748.00	Closing Stock	1,03,91,578.00
		Shreenathji Park A Plot No.7	61,99,830.00
Purchase Accounts		Shreenath Park A Plot No. 5,6	
Direct Expenses	5,10,500.00	Shreenath Park A Plot No. 8	41,91,748.00
Land Development Expenses	5,10,500.00		
Gross Profit c/o	81,40,064.00		
	<u>2,22,71,578.00</u>		<u>2,22,71,578.00</u>
Indirect Expenses	21,17,807.52	Gross Profit b/f	81,40,064.00
BANK CHARGES	592.52	Indirect Incomes	
Capital Interest Expenses	11,17,215.00		
Remuneration to Partner	10,00,000.00		
Nett Profit	60,22,256.48		
Total	<u>81,40,064.00</u>	Total	<u>81,40,064.00</u>

SHREENATH DEVELOPERS

Dasam Reddy

PARTNER