

M/S. B.T. DEVELOPERS

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2019

<i>Particulars</i>	<i>Sch No</i>	<i>Amount ₹ 31/03/2019</i>
<u>INCOME</u>		
Work Done		3 76 4 1 100.00
Kasar Vata		7 490.44
Closing Stock		0.00
		3 76 48 590.44
<u>EXPENDITURE</u>		
Opening Stock		61 35 000.00
Purchase-Material		1 34 05 284.79
Direct Expense	9	1 33 67 607.02
Administrative & Other Expenses	10	10 78 398.30
Interest & Financial Charges	11	3 11 152.00
Depreciation		14 05 416.00
Remuneration To Partner's		10 00 000.00
		3 67 02 858.11
Net Income/(Defecit) Trf. To Capital A/c.		9 45 732.33

Notes On Accounts 12

As Per Our Report Of Even Date Attached Herewith

FOR, M/S B.T. DEVELOPERS

SD/-

PARTNERS

FOR, SURESH I. PATEL & CO.

CHARTERED ACCOUNTANT

FIRM REG No :-117974W

SD/-

PROPRIETOR

CA. SURESH I. PATEL

MEM. No:- 104539

UDIN : 19104539AAAAEK9 942

PLACE : KALOL(N.G)

DATE:- 27/09/2019

PLACE : AHMEDABAD

DATE:- 27/09/2019