

GOL DEVELOPERS

HARI PALACE, GOL POINT, TAGORE ROAD, VIRANI CHOWK, RAJKOT - 360002

PAN No.:AAYFG3793L

Trading Account

From 01/04/2022 To 31/03/2023

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Particulars	Debit	Particulars	Credit
Purchase Account		Closing Stock(Trading)	
LAND PURCHASE A/C	79,43,515.00	WORK IN PROGRESS	91,02,264.46
	79,43,515.00		91,02,264.46
Gross Profit	11,58,749.46		
Transfer To P&L A/c.			
	91,02,264.46		91,02,264.46

FOR, GOL DEVELOPERS



PARTNER

GOL DEVELOPERS

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Profit & Loss Account

From 01/04/2022 To 31/03/2023

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Particulars	Expense	Particulars	Income
Pre - Operative Expense		Gross Profit	11,58,749.46
LEGAL EXPENSE A/C	12,300.00		
PETROL EXPENSE A/C	13,249.00	Pre - Operative Income	
PROFESSIONAL TAX EXPENSE	2,000.00	INTEREST ON F.D. A/C	2,86,864.00
A/C			2,86,864.00
RUDA EXPENSE A/C	1,63,858.00		
	1,91,407.00		
Partner Interest			
PARTNER'S INTEREST	12,54,206.46		
	12,54,206.46		
	14,45,613.46		14,45,613.46

FOR, GOL DEVELOPERS



PARTNER