

DEVELOPERS

NTARAM PARK NEAR ZEN SCHOOL

A VADODARA

ARA : 390 001

Year : 2016-2017

Assessment Year : 2017-2018

TRADING ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Stock	1,75,03,934.00	Member Collection	16,84,960.00
	2,17,262.00		
	4,000.00		
	75,000.00		
	9,115.00		
		Closing Stock	1,63,85,040.00
	2,60,689.00		
	1,80,70,000.00	TOTAL :-	1,80,70,000.00



[Signature]

J. O. PARIKH
K. PARIKH & CO.
CHARTERED ACCOUNTANTS
102, Apsara Appartment,
Dandia Bazar, VADODARA-01
(M) : 9924811870

VAM DEVELOPERS

SANTARAM PARK NEAR ZEN SCHOOL
ARA VADODARA
ODARA : 390 001

ocial Year : 2016-2017

Assessment Year : 2017-2018

PROFIT AND LOSS ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
		Gross Profit	2,60,689.00
ent Fees	9,000.00		
Charges	195.00		
Fees	10,000.00		
nternal Fees	20,500.00		
st On Partners Capital	1,94,094.00		
st Taxes	15,700.00		
st On Tax	2,858.00		
stion	7,182.00		
st During The Year	1,160.00		
	2,60,689.00	TOTAL :-	2,60,689.00



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