

SHIVAY BUILDERS

PLOT NO. 10, VARSHA SOCIETY, SUBHAS NAGAR, BHAVNAGAR

PAN NO. ADVFS2366R (19/11/2018)

GSTIN No.:24ADVFS2366R1Z1

PAN No.:ADVFS2366R

Profit & Loss Account

From 01/04/2019 To 31/03/2020

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Income Particulars	Expense Particulars
16,08,189.39 Gross Profit	Expense Account
	52,400.00 ACCOUNT SALARY EXP
	4,149.38 BANK CHARGES EXP
	1,904.00 DEPRICIATION EXP
	12,750.00 ELECTRIC EXP
	20,000.00 LEGAL FEES EXP
	4,765.00 OFFICE EXP
	2,13,147.00 Sharafi Interest Exp
	1,800.00 STATIONARY EXP
	3,10,915.38
	Partner Interest
	7,16,416.00 PARTNER INTEREST
	7,16,416.00
	Partner Remuneration
	4,38,000.00 PARTNER REMUNARATION
	4,38,000.00
	Net Profit
	Transfer To Capital A/c
	32,857.34 MAHESHGIRI VILASGIRI
	GOSWAMI (BHPPG8125B) (23%)
	(Capital Share 23.00 %)
	32,857.34 RAJDIPSINH MADHUBHA
	CHUDASAMA (APVPC6678Q)
	(23%)
	(Capital Share 23.00 %)
	57,143.21 VIJAYBHAI BHARATBHAI BHATT
	(HUF) (AALHV3470J) (40%)
	(Capital Share 40.00 %)
	20,000.12 ANILBHAI ANOPCHANDBHAI
	SHAH (HUF) (AAGHA8537E)
	(14%)
	(Capital Share 14.00 %)
	1,42,858.01 (Total Net Profit)
16,08,189.39	16,08,189.39