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# JEEL DEVELOPERS

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2019

| Debit                        |                  |                    | Credit           |
|------------------------------|------------------|--------------------|------------------|
| PARTICULARS                  | Amount (Rs.)     | PARTICULARS        | Amount (Rs.)     |
| <b>TO INDIRECT EXPENSES</b>  |                  |                    |                  |
| ACCOUNTANT REMUNERATION      | 30000.00         | BY GROSS PROFIT    | 418555.00        |
| AUDIT FEES                   | 7500.00          |                    |                  |
| BANK COMMISSION              | 3016.93          | BY INDIRECT INCOME |                  |
| BANK INSPECTION CHARGES      | 19470.00         | INTEREST ON ITRO   | 680.00           |
| KASAR                        | 28.14            | TOTAL              | 680.00           |
| SALARY TO PAGI               | 60000.00         |                    |                  |
| VAKILAT FEES                 | 26240.00         |                    |                  |
| TOTAL                        | 146255.07        |                    |                  |
| <b>PAYMENT TO PARTNERS</b>   |                  |                    |                  |
| REMUNERATION TO PARTNERS     | 245682.00        |                    |                  |
| TOTAL                        | 245682.00        |                    |                  |
| <b>TO NET PROFIT C/E</b>     |                  |                    |                  |
| KASHYAP N DANGAR             | 6824.48          |                    |                  |
| MERU PARBATBHAI DAGDAR       | 6824.49          |                    |                  |
| NARANBHAI NAGDANBHAI DANGAR  | 6824.48          |                    |                  |
| PARBATBHAI NAGDANBHAI DANGAR | 6824.48          |                    |                  |
| TOTAL                        | 27297.93         |                    |                  |
| <b>TOTAL</b>                 | <b>419235.00</b> | <b>TOTAL</b>       | <b>419235.00</b> |

In terms of our attached report of even date

FOR JEEL DEVELOPERS

**JEEL DEVELOPERS**

2.11 Danganu

(PARTNER)

**PARTNER**

PLACE: JUNAGADH

DATE: 25/05/2019

For DDM & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Hemal*

HEMAL ANILKUMAR DOSHI  
(PARTNER)

M. NO. 144108

FRN: 133446W

UDIN:19144108AAAAGU3437

