

SKYLINE DEVELOPERS

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

PARTICULARS	SCH NO	AMOUNT	PARTICULARS	SCH NO	AMOUNT
TO PURCHASE A/C	8	1,55,11,271.44	BY CLOSING STOCK		1,97,60,923.00
TO DIRECT EXPENSES	9	26,13,576.00			
TO GROSS PROFIT		16,36,075.56			1,97,60,923.00
		1,97,60,923.00			
TO ADMINISTRATIVE EXPENSES	10	15,96,079.00	BY GROSS PROFIT		16,36,075.56
TO NET PROFIT		40,000.64	BY INDIRECT INCOMES	7	4.08
		16,36,079.64			16,36,079.64
TO PROFIT TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT			BY NET PROFIT		40,000.64
CHINTANBHAI D SHAH (30%)		12,000.19			
DILIPBHAI T SHAH (40%)		16,000.26			
RAJDEEPSINH K GOHIL (30%)		12,000.19			
TOTAL		40,000.64	TOTAL		40,000.64

Schedules 1 to 11 form an integral part of accounts

For SKYLINE DEVELOPERS

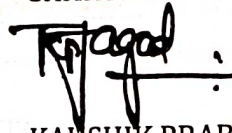


CHINTAN SHAH
(PARTNER)

Place : BHAVNAGAR
Date : 06/09/2019

In terms of our attached report of even date

For K.P. JAGAD AND ASSOCIATES
CHARTERED ACCOUNTANTS



KAUSHIK PRABHUDAS JAGAD ,
(PROPRIETOR)
M. NO. : 126112
FRN : 128137W

