

AADARSH GREEN CITY DEVELOPERS
PROJECT: AADARSH GREEN CITY
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

Particulars	Sch. No.	CURRENT YEAR	
		Amount ₹	Amount ₹
<u>INCOME :</u>			
Sales	18	80,950,000	
Other Income	19	7,016	
			80,957,016
<u>EXPENDITURE :</u>			
Purchase	12	46,643,730	
Direct	13	58,566,933	
Administrative	14	890,188	
Selling & Distribution	15	4,237	
Financial	16	3,481	
Depreciation		51,350	
Partner's Remuneration		500,000	
		106,659,919	
<u>Add/(Less):</u>			
Decrease/(Increase) in Stock	17		(30,987,416)
			75,672,503
Net Profit/Loss carried to Partner's Capital Account			5,284,513
			80,957,016

For C. A. & Co.
Chartered Accountants


(Chirag Parekh)

Partner

Membership No.: 116671

UDIN No.: 19116671AAAAEL3820

Place: Rajkot

Date : 15th September, 2019



For Aadarsh Green City Developers



Partner

AADARSH GREEN CITY DEVELOPERS
PROJECT: AADARSH EXOTICA
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

Particulars	Sch. No.	CURRENT YEAR	
		Amount ₹	Amount ₹
<u>INCOME :</u>			
Sales		-	
Other Income		-	
			-
<u>EXPENDITURE :</u>			
Purchase	10	22,241,104	
Direct	11	15,060,207	
Administrative	12	444,660	
Selling & Distribution	13	257,056	
			38,003,027
<u>Add/(Less):</u>			
Decrease/(Increase) in Stock	14		(37,301,311)
			701,716
Net Profit/Loss carried to Partner's Capital Account			(701,716)
			-
Notes to Accounts	15		

For **C. A. & Co.**
Chartered Accountants


(Chirag Parekh)
Partner

Membership No.: **116671**
UDIN No.: 19116671AAAAEL3820
Place: Rajkot
Date : 15th September, 2019



For Aadarsh Green City Developers



Partner