

Financial Year 2018-19

Assessment Year 2019-20

M/S. DWARKADHISH DEVELOPERS  
FLAT NO.1, KRISHNA AVENUE-1,  
PLOT NO. 60, VASAVIRA SOCIETY,  
NEAR SAMRPAJ CIRCLE, JAMNAGAR - 361004

## PROFIT &amp; LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2019

| PARTICULARS                                           | SCHEDULE       | AMOUNT            |
|-------------------------------------------------------|----------------|-------------------|
| <b>I <u>SALES AND OTHER INCOME</u></b>                |                |                   |
| 1 Turnover                                            | 3              | 5632568.00        |
| 2 Indirect Income                                     | -              | 0.00              |
|                                                       | <b>Total ₹</b> | <b>5632568.00</b> |
| <b>II <u>PURCHASE AND OTHER EXPENSES</u></b>          |                |                   |
| 1 Cost Of Goods Sold                                  | 3              | 4984938.00        |
| 2 Administrative, Sales & other Expenses              | 4              | 202819.50         |
| 3 Depreciation                                        | -              | 0.00              |
| 4 Interest on Partners Capital                        | -              | 228146.00         |
| 5 Remuneration to Partners                            | -              | 186000.00         |
| 6 Net Profit Transferred to Proprietor's Capital A/c. | -              | 30665.50          |
|                                                       | <b>Total ₹</b> | <b>5632568.00</b> |
| NOTES TO THE ACCOUNTS                                 | 5              |                   |
| SIGNIFICANT ACCOUNTING POLICIES                       | 6              |                   |

As per Our Report of even date

For R D VIRADA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN.: 148819w

For M/S. DWARKADHISH DEVELOPERS

CA. RAVINDRA D. VIRADA  
MEMBERSHIP NO.: 185956  
PAN: AXDPV8429J  
UDIN: 19185956AAAABR5710



PARTNER

Place :- Jamnagar  
Date :- 13/09/2019