

A. C. DEVELOPERS
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

2020-21	PARTICULARS	2021-22	2020-21	PARTICULARS	2021-22
5,81,36,175	To Opening Stock Land	5,99,41,664	6,16,000	By Sale	-
10,20,334	To Opening Stock Shops & Office	6,65,653	6,65,653	By Closing Stock Shops & Office	6,75,306
22,337	Municipal Tax	9,653	5,99,41,664	By Closing Stock of Land at Chitra	6,07,48,650
	Expenses related to Chitra Land				
18,05,489	To Borrowing cost on land	6,24,853			
-	To BMC Chitra Land	1,82,133			
2,38,982	To Gross profit	(0)			
6,12,23,317		6,14,23,956	6,12,23,317		6,14,23,956
	Other Expenses				
500	To Bank Charges	500	2,38,982	By Gross profit	(0)
2,57,060	To Interest to Partners	18,250			
9,700	To Vakil Fee	9,700	30,000	By Rent Income	30,000
1,722	To Deprecitation	1,550			
-	To Interest Income Tax TDS	5,420			
(0)	To Net Profit	(5,420)			
2,68,982		30,000	2,68,982		30,000

SHARE OF PARTNERS		
Goradiya Manoramaben Rajnikant	30%	-1626
Goradiya Savitriben Vinodrai	30%	-1626
Goradiya Tarlikaben Yogeshkumar	20%	-1084
Goradiya Harshad Chandulal	20%	-1084
		-5420