

UNIVERSAL DEVELOPERS

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2016

EXPENDITURE	Rs.	INCOME	Rs.
OPENING STOCK	2,42,93,293.00	CLOSING STOCK	2,61,10,723.00
GROSS PROFIT	18,17,430.00		
	Rs. 2,61,10,723.00		Rs. 2,61,10,723.00
BANK CHARGES	630.00	GROSS PROFIT	18,17,430.00
BUSINESS PROMOTION EXP	1,10,493.00	VATAV KASAR	1.00
INTEREST TO PARTNER	17,06,308.00		
	Rs. 18,17,431.00		Rs. 18,17,431.00

UNIVERSAL DEVELOPERS

BALANCE SHEET AS AT 31st March, 2016

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		STOCK-IN-TRADE :	
CHINTAN GHANSHYAMBHAI BOGHARA	86,17,790.36	STOCK-IN-TRADE	2,61,10,723.00
DAXESH ARVINDBHAI PATEL	1,35,67,659.36		Rs. 2,61,10,723.00
DHAVALKUMAR GOVINDBHAI DHOLA	39,51,457.28	CASH ON HAND :	
Rs. 2,61,36,907.00		CASH	13,198.00
			Rs. 13,198.00
		CASH AT BANK :	
		STATE BANK OF INDIA	
		(C.A.-31795873934)	12,986.00
			Rs. 12,986.00
Rs. 2,61,36,907.00			Rs. 2,61,36,907.00