

URBAN REALTY

RIVERA WAVE, OFFICE NO 802, NEAR MC DONALDS, KALAWAD ROAD,
NANA MAUVA, RAJKOT - 360005

GSTIN NO:24AAHFU6081G1Z2

PAN No.:AAHFU6081G

Trading Account

From 01/ 04/ 2022 To 31/ 03/ 2023

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Credit Particulars	Debit Particulars
Closing Stock(Trading)	Purchase Account
2,94,03,579.56 Closing Stock	2,75,00,000.00 LAND PURCHASE
2,94,03,579.56	2,75,00,000.00
	Expenses
	2,75,800.00 LAND PURCHASE REGI. FEES
	13,47,500.00 LAND PURCHASE STAMP DUTY
	92,250.00 OTHER CONSTRUCTION EXP.
	17,15,550.00
	1,88,029.56 Gross Profit
	Transfer To P&L A/c.
2,94,03,579.56	2,94,03,579.56

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Income Particulars	Expense Particulars
1,88,029.56 Gross Profit	Expense Account
	33.04 BANK CHARGES EXP.
Expense Account	1,58,747.17 CONSTRCTION RAW MATERIAL
0.65 Kasar A/c.	EXP.
0.65	18,000.00 LEGAL FEES
	11,250.00 PARTNERSHIP DEED CHARGES
	1,88,030.21
1,88,030.21	1,88,030.21