SHREE HARI DEVELOPERS

Profit & Loss Account for the year ended 31st March, 2018

Particular	Schedule	2017-2018 Amount Rs	2017-2018 Amount Rs	2016-2017 Amount Rs	2016-2017 Amount Rs
Revenue Recognised	**D**		76,52,803		1,07,59,495
Less : Cost of Goods Sold					
Opening Stock		17,77,785		-	
Add.: Purchases		30,23,990		93,98,276	
Add.: Direct Expenses	**E**	20,11,961		18,40,942	
		68,13,736		1,12,39,218	
Less: Closing Stock		-	68,13,736	17,77,785	94,61,433
Gross Profit			8,39,067		12,98,062
Less:					
Administrative Expenses	**F**	2,28,955		4,29,886	
Selling & Distribution Expense	**G**	11,270		41,493	
Financial Expenses	**H**	3,409		2,192	
Other (Income) / Expenses		-	2,43,634	-	4,73,571
Profit before Depreciation			5,95,433		8,24,491
Less: Depreciation			-		-
Profit after Depreciation			5,95,433		8,24,491
Less: Remuneration to Partners		4,48,018	4,48,018	5,84,694	5,84,694
Net Profit Transfer to Partner's Capital Account			1,47,415		2,39,797
D G Patel	33.33%		49,138		79,932
V R Gandhi	33.33%		49,138		79,932
S V Gandhi	33.33%		49,138		79,932
	100%		1,47,415		2,39,797
Notes forming part of accounts	**I**				

As per our report of even date

For Dushyant J. Dalal & Co.
Chartered Accountants

(Dimpi C Shah)
Partner
M.No.137846

Place : Vadodara
Date: 19 / 08 /2018

DUSHYANT J DALAL & CO. VADODARA Chartered Accountants

For Shri Hari Developers

Partner

Place : Vadodara
Date: 19 / 08 /2018