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JEEL DEVELOPERS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

Debit		Credit	
PARTICULARS	Amount (Rs.)	PARTICULARS	Amount (Rs.)
TO INDIRECT EXPENSES			
BANK COMMISSION	2430.90	BY GROSS PROFIT	291126.00
SALARY TO PAGI	60000.00		
TOTAL	62430.90	BY INDIRECT INCOME	
INTEREST ON CAPITAL		INTEREST ON ITRO	1110.00
INTEREST TO PARTNERS	219900.00	KASAR	3004.21
TOTAL	219900.00	TOTAL	4114.21
TO NET PROFIT C/F			
KASHYAP N DANGAR	3227.33		
MERU PARBATBHAI DAGDAR	3227.32		
NARANBHAI NAGDANBHAI DANGAR	3227.33		
PARBATBHAI NAGDANBHAI DANGAR	3227.33		
TOTAL	12909.31		
TOTAL	295240.21	TOTAL	295240.21

In terms of our attached report of even date

FOR JEEL DEVELOPERS

JEEL DEVELOPERS
P. N. Dangas
 (PARTNER)

PARTNER

PLACE: JUNAGADH

DATE: 19/08/2018

For D D M & ASSOCIATES
 CHARTERED ACCOUNTANTS

Hemal

HEMAL ANILKUMAR DOSHI
 (PARTNER)

M. NO. 144108

FRN : 133446W

