

SHREE GANESH DEVLOPERS

Trading, Profit & Loss Account for the financial year 2018-19

F.Y.: 2018-19

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Less: Cost Of Sales			
Purchases	P1	1,30,25,502.02	
Direct Expenses	P2	71,61,037.50	
		2,01,86,539.52	
Less: closing Stock		2,38,84,680.00	-36,98,140.48
Gross Profit			36,98,140.48
Less: Administrative And Other Expenses			
Administrative And Selling Expenses	P3	2,58,524.66	2,58,524.66
Net Profit Before Allocation Of Interest & Remuneration			34,39,615.82
Interest To Partner		15,28,839.00	
Remuneration To Partner		12,36,464.00	27,65,303.00
Net Profit Transfer To Partner's Capital Account			6,74,312.82

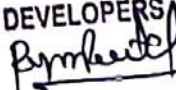
For SHREE GANESH DEVLOPERS

RAJENDRAKUMAR SHIVRAMDAS PATEL
Partner
Place AHMEDABAD
Date 24/09/2019



As Per Our Report Of Even Date
KATHIRIA & ASSOCIATES
Chartered Accountant


KISHOR GAUTAMBHAI KATHIRIA
Proprietor
Mem.No.: 111688
UDIN : 19111688AAAAACO8567
FRN No.: 132921W

FOR, SHREE GANESH DEVLOPERS

PARTNER