

SUN DEVELOPERS

GSTIN No:24AETFS6607J1ZH

PAN No.:AETFS6607J

Trading Account

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

Page : 1

Credit Particulars	Debit Particulars
Closing Stock(Trading)	Purchase Account
22,65,501.10 Closing Stock	9,58,070.20 PURCHASE GST
22,65,501.10	9,58,070.20
	Expenses
	0.80 Kasar A/c.
	2,96,365.05 REGISTRATION FEES
	10,11,065.05 STAMP PAEPR FEES
	13,07,430.90
22,65,501.10	22,65,501.10

SUN DEVELOPERS

GSTIN No:24AETFS6607J1ZH

PAN No.:AETFS6607J

Profit & Loss Account

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

Page : 1

Income Particulars		Expense Particulars	
Net Loss		Expense Account	
	Transfer To Capital A/c	12,000.00	Accounting Fees Exp.
22,003.46	HARSHADBHAI NARSHIBHAI	2,177.00	Misc. Exp.
	GOHEL	1,56,000.00	Salary Exp.
	(Capital Share 10.00 %)	3,627.00	Stationery Exp.
22,003.46	NISHA VIJAYKUMAR RAGHVANI	1,73,804.00	
	(Capital Share 10.00 %)		
33,005.19	HASHMUKHBHAI NARSHIBHAI	Partner Interest	
	GOHEL	46,230.58	Partner Interest
	(Capital Share 15.00 %)	46,230.58	
33,005.19	JAYSHREEBEN HARSHADBHAI		
	GOHEL		
	(Capital Share 15.00 %)		
11,001.73	VIPULBHAI BHAGVANJIBHAI		
	MAKWANA		
	(Capital Share 5.00 %)		
33,005.19	SHRADHHABA KRISHNDEVSHIN		
	GOHEL		
	(Capital Share 15.00 %)		
33,005.19	URMILABEN HASMUKHBHAI		
	GOHEL		
	(Capital Share 15.00 %)		
33,005.17	KRISHNDEVSHIH SAHDEVSHIN		
	GOHEL		
	(Capital Share 15.00 %)		
2,20,034.58 (Total Net Loss)			
2,20,034.58		2,20,034.58	