

ARIHANT DEVELOPERS

PLOT NO. 966B KRISHNA NAGAR, NEMISURI MARG, BHAVNAGAR - 364001

PAN NO. ABQFA2025E1ZV (03/10/2019)

GSTIN No.:24ABQFA2025E1ZV

PAN No.:ABQFA2025E

Profit & Loss Account

From 01/04/2019 To 31/03/2020

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Income Particulars	Expense Particulars
6,08,146.00 Gross Profit	Expense Account
	<u>1,79,344.00</u> SHARAFI INTEREST EXP
	1,79,344.00
	Partner Interest
	<u>4,28,802.00</u> Partner Interest
	4,28,802.00
<u>6,08,146.00</u>	<u>6,08,146.00</u>

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PAN NO. ABQFA2025E1ZV (03/10/2019)

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Trading Account

From 01/04/2019 To 31/03/2020

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Credit Particulars	Debit Particulars
Closing Stock(Trading)	Land Purchase
1,97,09,786.00 Work In Progress	1,90,11,580.00 LAND PURCHASE PLOT NO 966 A
1,97,09,786.00	TO F (699.12 SQ MT)
	1,90,11,580.00
	Expenses
	25,050.00 BMC LICENCE FEES EXP
	28,910.00 BMC SCRUTINY FEES EXP
	25,800.00 DEVELOPEMENT FEES EXP
	(BADA)
	10,300.00 STAMP DUTY EXP
	90,060.00
	6,08,146.00 Gross Profit
	Transfer To P&L A/c.
1,97,09,786.00	1,97,09,786.00