

SOPAN HEIGHTS

As the firm had incorporated on 01/12/2018, hence the Balance Sheet, Profit & Loss Account, Audit Report & Income Tax Return for the following Financial Years are as under:

Particulars	F.Y.2016-17	F.Y.2017-18	F.Y.2018-19
Balance Sheet	NA	NA	APPLICABLE
Profit & Loss Account	NA	NA	APPLICABLE
Income- Tax Return	NA	NA	APPLICABLE
Audit Report	NA	NA	NA
Director Report	NA	NA	NA
Cash Flow Statement	NA	NA	NA

For SOPAN REALTY

San Kalwar
PARTNER

Developer :- **"SOPAN REALTY"**

 **"SOPAN HEIGHTS"**, Near Priya Cinema, Sevasi Bhayli Canal Road, Sevasi, Vadodara-391101.

SOPAN REALTY (Sopan Heights)

NR GOKUL PARTY PLOT
C-202 , SHYAMAL HORMONY
GOTRI VASNA
VADODARA

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock		Closing Stock	35,96,037.83
Work-in-Progress		Work-in-Progress	<u>35,96,037.83</u>
Purchase Accounts	35,87,700.00		
LAND COST	13,75,000.00		
STAMP & REGISTRATION EXP.	<u>22,12,700.00</u>		
Direct Expenses	8,337.83		
Electricity Expenses	<u>8,337.83</u>		
Gross Profit c/o			
	<u>35,96,037.83</u>		<u>35,96,037.83</u>
Indirect Expenses		Gross Profit b/f	
Interst on Capital	1,66,093.00	Nett Loss	1,66,093.00
Interest on Partners Capital	<u>1,66,093.00</u>		
Total	1,66,093.00	Total	1,66,093.00

For SOPAN REALTY
For Kalarin
PARTNER