

S H DEVELOPERS

PLOT NO. 1401, MOKHDAJI CIRCLE, OPP. B DIVISION POLICE STATION,
GHOGHA ROAD, BHAVNAGAR

Profit & Loss Account

From 01/04/2020 To 31/03/2021

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Income Particulars	Expense Particulars
1,06,273.47 Gross Profit	Expense Account
	1,416.00 BANK CHARGES
	10,357.47 Kasar A/c.
	39,000.00 LEGAL & PROF FEES EXP
	55,500.00 SALARY EXP
	1,06,273.47
1,06,273.47	1,06,273.47

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NEW

11.3919212029

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Trading Account

From 01/04/2020 To 31/03/2021

Credit Particulars	Debit Particulars
Closing Stock(Trading)	Purchase Account
30,63,282.64 Closing Stock	22,94,617.69 Purchase A/c. (GST)
30,63,282.64	22,94,617.69
	Expenses
	17,520.00 PGVCL BILL
	6,44,871.48 RMC WORKS
	6,62,391.48
	1,06,273.47 Gross Profit
	Transfer To P&L A/c.
30,63,282.64	30,63,282.64

FILED

31/12/21