

SHREE KUBER DEVELOPERS

Trading, Profit & Loss Account for the financial year 2016-17

F.Y.: 2016-17

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
<u>Less: Cost of Sales</u>			
Purchases	P1	35,46,890.00	
		35,46,890.00	
Less: Closing Stock		35,98,685.50	-51,795.50
Gross Profit			51,795.50
<u>Less: Administrative and Other Expenses</u>			
Administrative and Selling Expenses	P2	51,795.50	
			51,795.50
Net Profit Transfer to Partner's Capital Account			

As Per Our Report Of Even Date

For SHREE KUBER DEVELOPERS

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Kapilbhai Gopalbhai Baraiya

Partner

Place Bhavnagar

Date 04/10/2017



MANOJKUMAR P GOHIL

Chartered Accountant

Mem.No.128811

C/o. P.G.Hemani & Co. 206, Aristocomplex, Bhavnagar.