

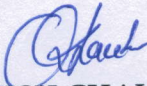
SUBHMANGAL DEVELOPERS
SUBHMANGAL PALACE, DHAMDACHI, KALYANWADI
VALSAD, 396001
PROFIT & LOSS A/C. FOR THE YEAR ENDED ON 31st MARCH 2019

PARTICULARS	Amount Rs.	PARTICULARS	Amount Rs.
To opening wip	45,050	By Sales	19,57,500
To Purchase	1,18,128		
To Accounting Fees	15,000	By Closing Stock	13,91,165
To Audit Fees	10,000		
To Bank Charges	501		
To Professional Fees	15,000		
To Controctor exp	26,47,187		
To Power Exp	9,174		
To Superwiser salary	1,80,000		
To GST	15,000		
To Remuneration to partner	2,64,263		
To N.P. t/t partners Capital A/c	29,363		
	33,48,665		33,48,665

Notes on Accounts : Enclosed

Accompanying our report of even date :-

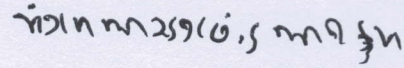
FOR JAYNISH CHAUHAN & CO.
CHARTERED ACCOUNTANTS


JAYNISH CHAUHAN
 (Proprietor)



Place : Valsad
 Date: 28.09.2019

For SUBHMANGAL DEVELOPERS



Partner