

DEV BUILDERS

Trading, Profit & Loss Account for the financial year 2018-19

F.Y.: 2018-19

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Sales	P1		2,80,00,000.00
Less: Cost Of Sales			
Opening Stock	P2	1,33,86,956.00	
Purchases	P3	2,72,59,033.94	
Direct Expenses	P4	76,66,516.70	
		4,83,12,506.64	
Less: closing Stock	P5	2,42,01,455.00	2,41,11,051.64
Gross Profit			38,88,948.36
Add: other Income	P6		3,123.20
			38,92,071.56
Less: Administrative And Other Expenses			
Administrative And Selling Expenses	P7	16,97,073.66	16,97,073.66
Net Profit Before Allocation Of Interest & Remuneration			21,94,997.90
Interest To Partner		18,11,325.60	
Remuneration To Partner		3,20,000.00	21,31,325.60
Net Profit Transfer To Partner's Capital Account			63,672.30

For DEV BUILDERS

Partner

Place **Rajkot**

Date **17/09/2019**



As Per Our Report Of Even Date

D. U. SOLANKI & CO.

Chartered Accountants

DHARA U SOLANKI

PROPRIETOR

Mem.No.: 192464

UDIN : 19192464AAAAAA6753

FRN No.: 151292W