S 9 DEVELOPERS

F.Y. 2017 - 2018 A.Y. 2018 - 2019

Trading Account for the year ended on 31st March, 2018

Debit Credit

Particulars	Amount (Rs.)	Particulars	Amount (Rs.
Opening Stock	-		
Purchase A/c.	37,871,841	Closing Work In Progress	38,034,459
Gross Profit [Trfr to P & L A/c.]	**162,618**		
TOTAL	**38,034,459**	TOTAL	**38,034,459**

Profit and Loss Account for the year ended on 31st March, 2018

Debit Credit

Particulars	Amount (Rs.)	Particulars	Amount (Rs.
Stationary & Printer Expense	2,298	**Gross Profit**	162,618
Bank Charges	1,397	[Trans. from Trading A/c]	
Depreciation	4,025		
Internet Expense	5,000	Interest Income	4,800
Office and Misc Expense	4,525		
Office Rent Expense	15,000		
Petrol & Conveyance Expense	2,500		
Professional Charges	30,000		
Professional Tax	2,400		
Salary Expense	60,000		
Interest Exp	40,273		
Net Profit [Trf. to Patners Capital A/c]	-		
	167,418		**167,418**

AS PER OUR REPORT OF EVEN DATE ATTACHED
For,Khanik Jatin & Associates
Chartered Accountants

JCShah

Partner
DATE : 22/10/2018
PLACE : AHMEDABAD

KHANIK JATIN & ASSOCIATES AHMEDABAD CHARTERED ACCOUNTANTS

S 9 DEVELOPERS
FOR, S-9 Developers

PARTNER
Partner