

SHREE DEV BUILDERS

Trading, Profit & Loss Account for the financial year 2019-20

F.Y.: 2019-20

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Sales	P1		1,93,50,000.00
<u>Less: Cost Of Sales</u>			
Opening Stock	P2	1,69,96,124.86	
Purchases	P3	1,42,52,001.29	
Direct Expenses	P4	54,58,017.17	
		3,67,06,143.32	
Less: closing Stock	P5	1,89,04,767.00	1,78,01,376.32
Gross Profit			15,48,623.68
<u>Less: Administrative And Other Expenses</u>			
Administrative And Selling Expenses	P6	3,69,684.30	3,69,684.30
Net Profit Before Allocation Of Interest & Remuneration			11,78,939.38
Interest To Partner		7,59,197.55	
Remuneration To Partner		3,00,000.00	10,59,197.55
Net Profit Transfer To Partner's Capital Account			1,19,741.83

For, Shree Dev Builders

As Per Our Report Of Even Date

H. VYAS & COMPANY

Chartered Accountants

Partner

Place **Rajkot**

Date **11/09/2020**

HARDIK H. VYAS

PROPRIETOR

Mem.No.: 153671

UDIN : 20153671AAAABF3427

FRN No.: 136593W