


ABHEE DEVELOPERS

No. 393, 1ST Floor, 15th Cross, Sector-6, HSR Lay out, Bangalore- 560 102.

Profit and loss account for the year ending 31.3.2020

Particulars	Amount	Particulars	Amount
To Opening stock	54757000.00	By sales	
" Purchases -as per schedule	120964415.58	Abhee Prakruthi Plots	62575129.00
" Direct expenses- as per Schedule	45235335.46	Abhee Nandhana project	144670579.00
" Gross Profit c/d	36516956.96	" Closing stock & WIP	50228000.00
	257473708.00		257473708.00
To Incentives	149700.00	By Gross profit b/d	36516956.96
" Salaries & Wages	7622250.00	" Indirect incomes	254493.00
" Accounting Charges	125000.00		
" Advertisement & Sims purchase	759967.00		
" Agreement Franking charges	23810.00		
" Bescom charges	201754.00		
" Bank Charges	123589.12		
" Commission paid	596053.00		
" Donation paid	15000.00		
" GST PAID	7129155.00		
" Interest & Penalties	3942.00		
" Internet charges & mobile charges	201228.00		
" Interest paid on Unsecured loans	500000.00		
" Miscellaneous Expenses	20000.00		
" New office rent	294000.00		
" Office Expenses	21797.00		
" Office Rent	588000.00		
" Paper work	30000.00		
" Pooja expenses	8700.00		
" Printing & Stationery	75.00		
" Repairs and Maintenance	125745.00		
" Round Off	0.29		
" Sand filling in Footings	88200.00		
" Survey expenses	15000.00		
" Tally software	4450.00		
" Toll charges & Diesel expenses	26187.00		
" Depreciation	771704.46		
" Net profit before appropriaton	17326143.10		
	36771449.96		36771449.96
To Partners remuneration	4800000.00	By net Profit b/d	17326143.10
" Net profit c/d	12526143.10		
	90869043.02		90869043.02

For. V. RAVEENDRA & ASSOCIATES,
CHARTERED ACCOUNTANTS


V. RAVEENDRA REDDY
PROPRIETOR.



For ABHEE DEVELOPERS,


PARTNER.

Place: Bangalore,
Date : 13.01.2020
UDIN: 21204551AAAAAN7302