

ABHEE DEVELOPERS

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

Profit and loss account for the year ending 31.3.2019

Particulars	Amount	Particulars	Amount
To Opening stock	3275500.00	By sales	
" Purchases -as per schedule	71529349.63	Abhee Lotus project	5700000.00
" Direct expenses- as per Schedule	39505495.00	Abhee Nandhana project	68701284.00
" Gross Profit c/d	14847939.37	" Closing stock & WIP	54757000.00
	129158284.00		129158284.00
To Commission	160700.00	By Gross profit b/d	14847939.37
" Salaries & Wages	3754304.00	" Indirect incomes	55374.82
" Staff Bonus	145000.00		
" Accounting Charges	250000.00		
" Agreement Franking Charges	19825.00		
" Bank Charges	25442.61		
" Conveyance	119391.00		
" Electricity Charges	71927.00		
" Functional Expenses	72000.00		
" GST PAID	87792.00		
" Interest & Penalties	8638.00		
" Internet charges & mobile charges	102621.00		
" Lotus Maintainence	40300.00		
" Miscellaneous Expenses	14549.00		
" Office Expenses	82677.00		
" Office Rent	868000.00		
" Postate & Courier Charges	899.00		
" Printing & Stationery	569030.11		
" Professional Fee	388690.00		
" Repairs and Maintenance	17622.00		
" Site Rent	65000.00		
" Staff-Welfare	161075.00		
" TAXES & RENEWALS	3000.00		
" Travelling Expenses	144425.00		
" Depreciation	291183.80		
" Net profit before appropriaton	7439222.67		
	14903314.19		14903314.19
To Partners remuneration	4500000.00	By net Profit b/d	7439222.67
" Net profit c/d	2939222.67		
	37245851.05		37245851.05

For. V. RAVEENDRA & ASSOCIATES,

CHARTERED ACCOUNTANTS



V. RAVEENDRA REDDY

PROPRIETOR.

Place: Bangalore,

Date : 30.10.2019

UDIN: 19204551AAAACG7465

For ABHEE DEVELOPERS,



PARTNER.

