

DEVI REALTORS DEVELOPERS

Profit & Loss Account for the year ended 31-Mar-2019

Particulars	Amount	Particulars	Amount
To, OP WIP	105,000.00	By, Work in Process	105,000.00
" Development Expenses	-		
" Professional Fees	2,500.00		
" Bank Charges	886.00		
" General Expenses	394.00		
Net profit C/f	(3,780.00)		
	<u>105,000.00</u>		<u>105,000.00</u>
Partners Remuneration	-	By Net Profit C/d	(3,780.00)
Provision for Income tax	-		
Net Profit transferred to Partners Capital a/c	(3,780.00)		
	<u>(3,780.00)</u>		<u>(3,780.00)</u>

In terms of our report of even date

Place: Kolkata

Date: 28/06/2019

For D Bhowhani & Co.
Chartered Accountants
FRN: 314083E

Partner


(D Bhowhani)

Mem: No 051593

Partner