

SHANIRAJ DEVELOPERS
1, PANCHVATI SOCIETY
NEAR GHELANI PETROLPUMP
NIZAMPURA
VADODARA

Profit & Loss A/c
1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock		Closing Stock	
Stock in Land	1,17,68,981.40	Stock in Land	1,17,68,981.40
Work in Progress		Work in Progress	16,83,339.80
Purchase Accounts	15,81,764.00		
Purchase @ 12 %	14,500.00		
Purchase @ 18%	7,92,510.00		
Purchase @ 28%	3,99,076.00		
Purchase @ 5%	37,481.00		
Transporation Exp	3,38,197.00		
Direct Expenses	75,620.00		
Borwell Exp	19,000.00		
Development Charges	56,620.00		
Gross Profit c/o	25,955.80		
	1,34,52,321.20		1,34,52,321.20
Indirect Expenses	25,955.80	Gross Profit b/f	25,955.80
Account Writing Fees	25,000.00		
Bank Charges	955.80		
Nett Profit			
Total	25,955.80	Total	25,955.80

For **SHANIRAJ DEVELOPERS**

TK. SONI

PARTNER

PARTNER