

Siddhi Developer
Profit & Loss A/c for the year ended 31st March 2021

Particulars	Sch	Amt. In Rs	Particulars	Sch	Amt. In Rs
Opening Stock			Direct Income		
Stock of Land		2,554,501	Sales		50,206,494
Stock of Flats and Shops		98,363,666			
Work In Progress		89,942,534			
Purchase & Direct Exp	J	84,268,371	Closing Stock		
			Stock of Land		2,554,501
Indirect Expenses			Stock of Flats and Shops		57,148,953
Administrative Exps	K	537,948	Work In Progress		174,547,455
Financial Exps	L	31,418,047			
Marketing & Advt. Exps		-	Indirect Incomes		
Payment to employees	M	169,746	Rent Income		2,136,795
Rates and Taxes	N	946,518	Interest Income		4,872,347
Depreciation		1,776,126	Other Income		93,272
Interest on Partner's capital		6,600,000	Commission Income		66,189
Donation		100,000	Capital Gain		27,574,302
			Remission of Old Liabilities		2,836,864
Nett Profit		5,359,715			
Total		322,037,172	Total		322,037,172

As per our Report of Even Date Attached herewith

For, Nirav Patel & Associates
Chartered Accountants


Partner
CA Nirav Patel
M.No. 132409
F.R.No. 129824W

Place : Ahmedabad
Date : 02/09/2021

For, Siddhi Developer
SIDDHI DEVELOPERS


Partner

Partner

Place : Ahmedabad
Date : 02/09/2021