

Annex - 9

Sai Developers (24ADRF0052N1ZQ)

Visnagar

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock		Sales Accounts	
Closing Stock		Closing Stock	54,63,000.00
Purchase Accounts	45,05,652.52	Closing Stock	54,63,000.00
Purchase	40,18,087.52		
Purchase GST	4,87,565.00		
Direct Expenses	5,83,993.00		
Labour Exp@18%	5,83,993.00		
Indirect Expenses	3,44,469.19		
Bank Charges	1,400.60		
Electricity Expenses	20,007.00		
Interest on Loan	34,998.00		
Partner on Interest	28,096.00		
Remunration of Partners	2,59,967.59		
Nett Profit	28,885.29		
Total	54,63,000.00	Total	54,63,000.00