

SHIV INFRATECH

202, Shivdhara Residency, Opp. Ganesh Hall, Darbar Chowkdi, Manjalpur, Vadodara.

Profit & Loss A/c for the year ended 31st March, 2020

Particulars		Amount (Rs.)	Particulars		Amount (Rs.)
Opening Stock		7,515,760.00	Sales Accounts		17,357,920.00
Stock	7,515,760.00		Revenue Recognised	17,357,920.00	
Purchase Accounts		3,199,021.24	Closing Stock		-
Purchase	3,199,021.24		Stock	-	
Direct Expenses		4,425,200.00			
Carting	320,747.00				
Labour Charges	3,561,171.00				
Site Exp.	486,280.00				
VMC Charges	57,002.00				
Gross Profit c/o		2,217,938.76			
		17,357,920.00			17,357,920.00
Indirect Expenses		2,021,513.54	Gross Profit b/f		2,217,938.76
Advertisement Exp.	3,700.00				
Bank Charges	1,881.48				
Commssion Exp.	307,894.00				
Electricity Charges	69,632.75				
Gst Intrest and Late Fees	1,500.00				
Kasar	7,126.39				
Maintace Exp.	225,000.00				
Office Exp.	11,238.15				
Professional Fees Exp.	294,544.00				
Rent Exp.	120,000.00				
Reparing Exp	600.00				
Round Off	(2.23)				
Salary	451,000.00				
Tds Interest	662.00				
TDS Late Fees	2,200.00				
Water Exp	4,900.00				
(Z) Remuneration to Partners	519,637.00				
Nett Profit		196,425.22			
Total		2,217,938.76	Total		2,217,938.76

This is the Profit & Loss Account referred to in our report of even date.

For Parth M. Patel & Co.
Chartered Accountants
FRN - 147480W

Sd/-
CA Parth Patel
Proprietor
MRN - 179483

UDIN - 20179483AAAAEL6991

Date : 28/12/2020
Place: Vadodara

For Shiv Infratech

Sd/-
(Nishit A. Panchal)
Partner

Shiv Infratech
Nishit A. Panchal
Partner