

PROFIT AND LOSS ACCOUNT YEAR 2019-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Opening Stock	0	By Sales	0
To Purchases	5413516	By Work In Progress	5721956
To Construction Exp.	38250		
To Intrest on Deposits	269358		
To Bank Charges	832		
	5721956		5721956

Certified as per computerised books shown to us

Place : Abu Road
Date : 18/02/2021
UDIN : 21072560AAAABJ1826

For Gopal Garg & Co.
Chartered Accountants

(CA Gopal K. Garg)
Prop.
M. No. 072560
FRN : 003431C



No. 072560

Ridhi Sidhi Developers

Ambaji (BK) Guj.

Balance Sheet 2019-2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account :	2167852	Fixed Assets :	8325056
O.P Sharma 800000		Land A/c 2603100	
VijayLaxmi Sharma 825000		Construction W.I.P 5721956	
Nilesh Sharma 317852			
Yogita Sharma 225000		Current Assets :	1502154
		HDFC Bank 363715	
Unsecured Loans :	7632421	Gst A/c 1138439	
Akshay M Soni 648526			
Ashish m Soni 1088885			
Manjulaben M Soni 650567			
Priyanka A Soni 324736			
Soniya A Soni 629707			
Jitendra K Sharma 500000			
O.B Sharma HUF 250000			
VijayLaxmi Sharma 1600000			
G.M Mishra 1340000			
Madansingh 300000			
Smt. Suraj Kanwar 300000			
T.D.S Payable	26937		
Certified as per computerised books shown to us		For Gopal Garg & Co.	9827210
	9827210	Chartered Accountants	

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