

SAHAJANAND INFRACON
ACCT. YEAR : 2019-2020
401, Venus Atlantis, 100ft Rd, Satellite, A'Bad - 15

MAITRY NAYAK & CO
CHARTERED ACCOUNTANTS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

PR. YR. AMOUNT RS.	PARTICULARS	ANNEX.	AMOUNT RS.	PR. YR. AMOUNT RS.	PARTICULARS	AMOUNT RS.	AMOUNT RS.
112,367,415	To Opening Stock		155,821,911	-	By Direct Income	32,500,000	32,500,000
	WIP Construction Exp. (Direct)	77,190,601		36,700,000	Income From Business	-	-
34,758,382	Construction Phase II	44,980,180		27,449	Sundry Balances Written Back	10,883	10,883
21,302,830	WIP Land Purchase	33,651,130		4,392	By Kasar		
-	Material Stock						
84,684	To Purchase Account		-		By Closing Stock		
2,338,757	To Direct Expenses	E	1,404,777	77,190,601	WIP Construction Exp. (Direct)	42,504,486	
7,482,042	To Administrative & General Exp.	F	4,185,654	44,980,180	Construction Phase II	68,980,180	
71,437	To Indirect exp	G	62,897	33,651,130	WIP Land Purchase	33,651,130	145,135,796
	To Depreciation						
14,148,205	To Balance C/f		16,171,440				
192,553,752	TOTAL		177,646,679	192,553,752	TOTAL		177,646,679
12,682,979	To Interest to Partners	14,854,537	-	14,148,205	By Balance b/d		16,171,440
-	To Remuneration to partners	-	14,854,537				
	To Net Profit transferred to Partners' Capital Account.						
879,136	Kantibhai L Patel	790,142					
586,091	Rakeshbhai Savalia	526,761					
1,465,226			1,316,903				
14,148,205	TOTAL		16,171,440	14,148,205	TOTAL		16,171,440

AS PER OUR AUDIT REPORT OF EVEN DATE ANNEXED HERE WITH.

FOR, MAITRY NAYAK & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 132175W

MAITRY NAYAK
M. NO : 139109

PLACE : AHMEDABAD
Date: 28th September 2020

FOR, SAHAJANAND INFRACON

PARTNER
(Kantilal L Patel)
PARTNER