

SHIVSHAKTI DEVELOPERS

B-31, AMBICANAGAR SOCIETY, PART-1,

KALOL, GANDHINAGAR

State Name : Gujarat, Code : 24

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock		Closing Stock	1,95,17,677.00
WORK IN PROGRESS		WORK IN PROGRESS	1,95,17,677.00
Purchase Accounts	1,92,93,780.00		
LAND PURCHASE	1,92,93,780.00		
Expenses (Direct) (Direct Expenses)	2,23,897.00		
ELECTICE EXP. - RD	1,96,838.00		
ELECTRIC BILL EXP.	27,059.00		
Gross Profit c/o	1,95,17,677.00		1,95,17,677.00
Expenses (Indirect) (Indirect Expenses)	1,16,674.55	Gross Profit b/f	
ACCOUNTING FEES- URD	13,500.00	Income (Indirect) (Indirect Incomes)	
BANK CHARGES	67.55		
LEGAL CHARGE EXPENSES	1,000.00	Nett Loss	1,16,674.55
OFFICE EXP. - RD	71,397.00		
PROFESSIONAL FEES -RD	20,060.00		
PROFESSIONAL FEES-URD	10,000.00		
STATIONERY EXP.	650.00		
Total	1,16,674.55	Total	1,16,674.55

For, Shivshakti Developers

Partner

For, Shivshakti Developers

Partner

Partner