

SHILP DEVELOPERS

A-10, Santram Park Society,
Near Akar Complex,
Manjalpur,
Vadodara.
PAN - AEDFS8506G

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock		Closing Stock	29,18,915.00
Raw Material		Raw Material	1,18,915.00
Work in Progress		Work in Progress	28,00,000.00
Purchase Accounts	20,83,652.00		
Carting Expense	1,532.00		
CGST 14%	24,248.74		
CGST 2.5%	7,691.03		
CGST 6%	6,947.52		
CGST 9%	1,08,388.14		
Purchase 12%	1,15,792.00		
Purchase 18%	11,91,530.92		
Purchase 28%	1,73,205.20		
Purchase 5%	3,07,040.81		
Rounding Off	0.21		
SGST 14%	24,248.74		
SGST 2.5%	7,691.03		
SGST 6%	6,947.52		
SGST 9%	1,08,388.14		
Direct Expenses	8,35,263.00		
Direct Expense - RD	2,67,563.00		
Direct Expense - URD	5,67,700.00		
Gross Profit c/o			
	29,18,915.00		29,18,915.00
Indirect Expenses	1,11,612.00	Gross Profit b/f	
Indirect Expense - RD	13,409.00		
Indirect Expense - URD	558.00	Indirect Incomes	1,276.00
Non GST Expense	97,645.00	Kasar & Discount	1,276.00
Payment to Partners	8,61,050.00	Nett Loss	9,71,386.00
Interest to Partners	7,11,050.00		
Remuneration to Partners	1,50,000.00		
Total	9,72,662.00	Total	9,72,662.00