

SHIVALIK DEVLOPERS

PLOT NO-1/A & 13 SR NO.36/P, 37/1 & 37/2, PAIKI ADHEWADA SIDSAR ROAD, BHAVNAGAR-364002

Profit & Loss A/c

As On 31/03/2023

F.Y. 2022-23

Expense		Income	
Purchase		Closing Stock	
Land Purchase(building)	1,53,46,450.00	Work In Prograss P/I	2,34,36,988.75
Purchase A/c	53,51,701.34		2,34,36,988.75
	2,06,98,151.34		
Direct Expense			
Bmc Expenses	1,42,600.00		
	1,42,600.00		
Gross Profit : 0.00 %	25,96,237.41		
Total	2,34,36,988.75	Total	2,34,36,988.75
		Gross Profit B/F	25,96,237.41
Indirect Expense		Indirect Income	
Bank Charges	1,560.55	Round Ac	0.14
Depreciation Expenses	2,292.00		0.14
Kasar/discount	4.00		
Labour Charges	5,25,000.00		
Loan Intrest Expenses	8,27,934.00		
Partnear Intrest Expenses	12,11,947.00		
Salary Expenses	20,000.00		
Site Expenses	7,500.00		
	25,96,237.55		
Net Profit : 0.00 %	0.00		
Total	25,96,237.55	Total	25,96,237.55