

SAHAJANAND INFRACON

ACCT. YEAR : 2020-21

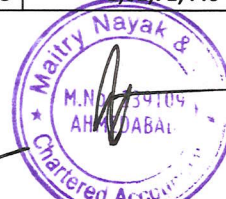
401,Venus Atlantis, 100ft Rd, Satellite, A'Bad - 15

MAITRY NAYAK & CO
CHARTERED ACCOUNTANTS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

PR. YR. AMOUNT RS.	PARTICULARS	ANNEX./ Rs.	AMOUNT RS.	PR. YR. AMOUNT RS.	PARTICULARS	AMOUNT RS.	AMOUNT RS.
7,71,90,601	To Opening Stock		14,51,35,911	-	By Direct Income		
	WIP Construction Exp. (Direct)	4,25,04,601		3,25,00,000	Income From Business	2,81,00,000	2,81,00,000
4,49,80,180	Construction Phase II	6,89,80,180			Sundry Balances Written Back	-	-
3,36,51,130	WIP Land Purchase	3,36,51,130		10,883	By Kasar	-	-
-	Material Stock				By Interest Income	21,900	21,900
-	To Purchase Account	D	5,39,898		By Closing Stock		
-	To Direct Expenses		-	4,25,04,486	WIP Construction Exp. (Direct)	2,29,30,601	
14,04,777	To Administrative & General Exp.	E	10,38,012	6,89,80,180	Construction Phase II	7,97,10,180	
41,85,654	To indirect exp	F	6,43,062	3,36,51,130	WIP Land Purchase	3,36,51,130	13,62,91,911
62,897	To Depreciation	G	55,420				
1,61,71,440	To Balance C/f		1,70,01,508				
17,76,46,679	TOTAL		16,44,13,811	17,76,46,679	TOTAL		16,44,13,811
1,48,54,537	To Interest to Partners	1,58,47,208	-	1,61,71,440	By Balance b/d		1,70,01,508
-	To Remuneration to partners	-	1,58,47,208				
	To Net Profit transferred to Partners' Capital Account.						
7,90,142	Kantibhai L Patel	6,92,580					
5,26,761	Rakeshbhai Savalia	4,61,720					
13,16,903			11,54,300				
1,61,71,440	TOTAL		1,70,01,508	1,61,71,440	TOTAL		1,70,01,508

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

FOR, MAITRY NAYAK & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 132175WMAITRY NAYAK
M. NO : 139109PLACE : AHMEDABAD
Date: 30th October 2021FOR, SAHAJANAND INFRACON
For, SAHAJANAND INFRACON

Kantilal

Partner
(Kantilal L. Patel)
PARTNERPLACE : AHMEDABAD
Date: 30th October 2021