

SIDDHARTH SHINE DEVELOPERS

PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31ST MARCH 2022

PARTICULARS	SCH. NOS.	AS AT 31-03-2022
A INCOME :		
Gross Sales & Services		-----
Stock In Trade (WIP)	6	7,99,321
TOTAL [A]		7,99,321
B EXPENDITURE :		
Construction Expenses	7	7,99,321
Admin Expenses	8	25,789
Depreciation		2,75,027
Financial Expenses	9	56,415
TOTAL [B]		11,56,552
Net Profit for Appropriation		(3,57,231)
Less:- Partners Remunration		-----
Less:- Interest on Partners Capital		-----
Net Profit Transfer to BS		(3,57,231)