

SUNDAY RESIDENCY
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
TO OPENING STOCK:			BY SALES :		
RAW MATERIAL - OPEN	3,09,22,297		SALES GST		1,79,08,543
LAND					
WORK IN PROGRESS	4,51,12,616	7,60,34,913			
TO PURCHASES :			BY INCOMES :		
PURCHASE GST		88,481	RENT INCOME		6,81,000
TO EXPENSES :			BY CLOSING STOCK:		
AUDIT FEES	25,000		FINISHED GOODS	2,80,79,830	
BANK CHARGES	34,913		RAW MATERIAL - OPEN	2,23,72,865	
ELECTRICITY EXP. A/C	1,34,378		LAND		
GST REVERSAL	22,44,202		WORK IN PROGRESS	1,66,41,486	6,70,94,181
GUJARAT GAS LINE	22,177				
EXP.A/C					
INSURANCE	9,136				
LABOUR CHARGES EXP.	600				
GST A/C					
MUNICIPAL TEX	1,20,448				
REMUNERATION TO	3,00,000				
PARTNER					
SALARIES	9,94,200	38,85,054			
TO INTEREST PAID					
CASH CREDIT INTEREST	6,43,763				
INTEREST EXPS	26,34,853				
INTEREST ON TDS	4,494				
INTEREST TO PARTNERS	16,07,207	48,90,317			
TO NET PROFIT		7,84,959			
TOTAL		8,56,83,724	TOTAL		8,56,83,724

Schedules 1 to 10 form an integral part of accounts

In terms of our attached report of even date

For **SUNDAY RESIDENCY**

For **SHAH GOPANI AND ASSOCIATES**
CHARTERED ACCOUNTANTS

Dharamdas



Shah Gopani

(PARTNER)

LAVJIBHAI HARJIBHAI GOPANI
(PARTNER)

Place : SURAT
Date : 10/12/2021

M. NO. : 039216
FRN : 0117466W