

Shree Siddhivinayak Developers

Gokuldharm Signature

Prop : Chirag C Pandya

Profit and Loss Account

Ended 31st March ' 2020

Particulars	₹	Particulars	₹
To Opening Stock	37,142,448	By Revenue Recognised from	20,115,073
" Materials Purchase	3,372,251	" Construction Operation	
" Direct Expenses	3,894,964	" Closing Stock	27,317,395
" Gross Profit	3,022,804		
Total ₹	47,432,468	Total ₹	47,432,468
To Advertisement Expenses	189,306	By Gross Profit	3,022,804
" Bank Charges	3,415		
" Finance Charges	368,042		
" Office Expenses	245,034		
" Office Rent	450,000		
" Professional Fees	72,750		
" Telephone Expenses	54,182		
" Travelling & Conveyance	63,720		
" Vehicle Expense	207,927		
" Depreciation	612,685		
" Net Profit	755,743		
Total ₹	3,022,804	Total ₹	3,022,804

For Shree Siddhi Vinayak Developers

Chirag C Pandya
Proprietor



Date : 13th Jan 2021
Place : Vadodara

As per our report Annexed of Even Date

For Naresh & Co.
Chartered Accountants
FRN : 106928W



CA Harin Parikh
Partner
Mem. No. 107606
UDIN : 21107606AAAACV8037