

SHIV DEVELOPERS

Trading, Profit & Loss Account for the financial year 2020-21

F.Y.: 2020-21

PARTICULARS	Sch.	AMOUNT	PARTICULARS	Sch.	AMOUNT
PURCHASE			SALES		
Purchases	P1	1,18,86,022.00	Closing Stock		1,18,86,022.00
		1,18,86,022.00			1,18,86,022.00
EXPENSES			INCOME		
Administrative And Selling Expenses	P2	1,02,000.00	Net Loss Before Allocation		1,02,000.00
		1,02,000.00			1,02,000.00

For SHIV DEVELOPERS

As Per Our Report Of Even Date

JASANI SINDHAV & CO.

Chartered Accountants

LALIT B. SINDHAV

Partner

Mem.No.: 196472

UDIN : 22196472ACNLAS2116

FRN No.: 142518W

Partner

Place **Ahmedabad**

Date **15/02/2022**

SHIV DEVELOPERS

Schedule Forming Part of Profit & Loss Account for the financial year 2020-21

F.Y.: 2020-21

Purchases		SCHEDULE-P1
Land Purchase	1,15,39,000.00	
Purchase	3,47,022.00	
Total of Purchases		1,18,86,022.00

Administrative and Selling Expenses		SCHEDULE-P2
Accountant Salary	75,000.00	
Advocate Fees Exp.	27,000.00	
Total of Administrative and Selling Expenses		1,02,000.00