

SANGINI ASSOCIATES
FP-180, TP-2, SANGINI HOUSE, NR. L. P. SAVANI ACADEMY, CANAL ROAD, VESU, SURAT

Profit and Loss A/c for the year Ending 31st March 2020		
Particular	Sch	Amount (Current Yr.)
Income		
Turnover		
Other Income	12	37,13,88,900.00
Variation in Stock	13	47,33,744.00
Total	14	(2,92,05,709.64)
		34,69,16,934.36
Expenditure		
Direct Expenses		
Purchases	15	6,75,13,616.00
Administrative Expenses	16	7,12,79,002.00
Financial Expenses	17	2,01,81,563.92
Total	18	99,83,907.44
		16,89,58,089.36
Profit/Loss before Depreciation		17,79,58,845.00
Depreciation		Nil
Profit/Loss for the year before tax		17,79,58,845.00
Profit/Loss for the year after tax		17,79,58,845.00
Balance Carried to Balance Sheet		17,79,58,845.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For H. R. MODY AND ASSOCIATES

Chartered Accountants

(Registration No. 0113297W)

HITENDRA RAJENDRA MODY
PROPRIETOR
Membership No.: 046835

Place: SURAT
Date: 22/12/2020



For SANGINI ASSOCIATES

NANUBHAI PREMJBHAI PATEL
Partner