

SHREE SIDDHI CREATEURS (20-21)

SIDDHI MARVELLAS

BESIDE RAJANAND DWALLING

TARSALI-DANTESHWAR RING ROAD

TARSALI,VADODARA**Profit & Loss A/c**

1-Apr-20 to 31-Mar-21

P a r t i c u l a r s	1-Apr-20 to 31-Mar-21	P a r t i c u l a r s	1-Apr-20 to 31-Mar-21
Opening Stock	7,99,97,380.46	Closing Stock	8,00,72,799.46
STOCK IN HAND (DEVELOPMENT RIGHTS)	6,91,89,243.00	STOCK IN HAND (DEVELOPMENT RIGHTS)	6,91,89,243.00
STOCK IN HAND - WIP	<u>1,08,08,137.46</u>	STOCK IN HAND - WIP	<u>1,08,83,556.46</u>
Purchase Accounts			
Direct Expenses	75,419.00		
SITE EXPENSE	65,878.00		
RENT RATES AND TAXES	<u>9,541.00</u>		
Gross Profit c/o			
	<u>8,00,72,799.46</u>		<u>8,00,72,799.46</u>
Indirect Expenses		Gross Profit b/f	
Nett Profit		Indirect Incomes	
T o t a l		T o t a l	