

SAI DEVELOPERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK : LAND	6,09,87,343.00	BY CLOSING STOCK : LAND - SECOND PHASE WORK IN PROGRESS	2,76,12,357.00 5,34,19,746.00
TO PURCHASE : CEMENT PURCHASE SAND AND METAL PURCHASE STEEL PURCHASE	15,36,444.00 12,10,808.00 37,66,678.00		
TO EXPENSES : ADVERTISEMENT EXPENSES AUDIT FEE BANK CHARGES CONSTRUCTION LABOUR EXPENSES GST EXPENSES INTERNET EXPENSES LOAN PROCESSING FEES MUNICIPAL TAX OFFICE EXPENSES SMC EXPENSES SUPERVISOR SALARY	36,000.00 10,000.00 849.00 25,61,244.00 16,29,770.00 7,700.00 59,000.00 62,750.00 54,153.00 39,89,864.00 25,000.00		
TO INTEREST EXPENSES INTEREST ON PARTNER'S CAPITAL	50,94,500.00		
	8,10,32,103.00		8,10,32,103.00

Schedules 1 to 8 form an integral part of accounts

For SAI DEVELOPERS

MAHENDRA
MANILAL
SHAH

MAHENDRA SHAH
(PARTNER)

Digitally signed by MAHENDRA MANILAL SHAH
DN: cn=, o=Personal
pseudoym=ed731221487b169cfbcb78b7445bf4
63f77b5351cf92cf9c683e24a416323345e,
postalCode=395007, st=GUJARAT,
serialNumber=feed7f465e2ad23fc444d24583c6
2e5c93bf94ae997bdcbb789be8066eeeb9ca,
cn=MAHENDRA MANILAL SHAH
Date: 2020.11.04 10:14:12 -08'00'

In terms of our attached report of even date

For SHAP & ASSOCIATES
CHARTERED ACCOUNTANTS

PRATIKKUMAR
JAYVADANBHAIR PURANI

Digitally signed by PRATIKKUMAR
JAYVADANBHAIR PURANI
Date: 2020.11.03 14:41:12 +05'30'

PRATIKKUMAR JAYVADANBHAI PURANI
(PARTNER)

M. NO. : 167729
FRN : 0138895W

Place : SURAT
Date : 03/11/2020

