

SHIVYA BUILDCON LLP

A-101 Sthapana Complex Opp GHB Complex

Ankur Road Naranpura

Ahmedabad

PAN NO AEBFS4094R

Gujarat - 380013, India

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Indirect Incomes	3,790.00
WORK IN PROGRESS		Bank Fd Interest HDFC Bank	3,790.00
Purchase Accounts		Closing Stock	30,21,814.00
Direct Expenses	30,21,814.00	WORK IN PROGRESS	30,21,814.00
Ahmedabad Muni Corpn. Plan Passing	30,21,814.00	Nett Loss	7,278.00
Indirect Expenses	11,068.00		
Bank Charges	118.00		
Consulant Exp	10,950.00		
Total	30,32,882.00	Total	30,32,882.00