

Siddhi Developers

8/94 Jay Yogeshwar Townhsip,
I Kamla Nagar Ajwa Road,
Ajwar Road,
Vadodara.

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock		Sales Accounts	2,27,39,501.00
Work in Process		Sales Revenue Recognize	<u>2,27,39,501.00</u>
Purchase Accounts	3,94,76,420.88	Closing Stock	1,99,78,582.00
Gst Exp	1,00,204.88	Work in Process	<u>1,99,78,582.00</u>
Land Purchase A/c	3,93,37,500.00		
Purchase @18%	<u>38,716.00</u>		
Gross Profit c/o	32,41,662.12		
	4,27,18,083.00		4,27,18,083.00
Indirect Expenses	21,02,761.82	Gross Profit b/f	32,41,662.12
Bank Charges	5,504.70	Indirect Incomes	
Interest on Unsecured Loan	22,500.00		
Kasar & Vatav	(-)127.88		
Legal & Professional Fees	98,500.00		
Remuration to Partners	19,20,000.00		
Rera Registration Fees	24,385.00		
Salary Exp	<u>32,000.00</u>		
Nett Profit	11,38,900.30		
Total	32,41,662.12	Total	32,41,662.12