

Sai Residency
SHOP NO. 64, BLOCK NO. C,
ASHWAMEGH SHOPPING CENTER,
CHILODA, GANDHINAGAR

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	30155526.25	Sales Accounts	19410132.56
Purchase Accounts	25033088.06	DEEMED SALES	19410132.56
Direct Expenses	34279142.12		
Transport Exp.	213128.06		
Labour Expenses	2992996.31	Closing Stock	46863800.00
Machinery Hire Exp.	917491.50	WIP	46863800.00
			66273932.56
		Gross Profit b/f	6961702.38
Gross Profit c/o	6961702.38	Indirect Incomes	
	66273932.56		
Indirect Expenses	6809564.58		
Advertisement Exp.	377070.00		
Bank Charges	582170.05		
Bank Interest Exp.	23454.00		
Consultation Exp.	151130.00		
Legal & Professional Exp.	298420.70		
Repairing & Maintenance Exp.	30438.91		
Salary Exp.	1318019.00		
Site/office Exp.	221074.10		
Staff Welfare Exp.	230283.00		
Depreciation Exp.	1154431.82		
Donation Exp.	10000.00		
Electric Fitting Exp.	180707.00		
Electricity Exp.	233060.00		
Insurance Exp.	48362.00		
Interest to Partners	1137709.00		
Office Rent Exp.	69000.00		
Partner Remuneration A/c	468200.00		
Petrol & Diesel Exp.	20561.00		
Postage & Courier Exp.	50.00		
Printing & Stationary Exp.	74563.00		
Refreshment Exp.	132351.00		
Tax Audit Expenses	12000.00		
Water Exp.	36510.00		
Nett Profit	152137.80		
Total	6961702.38	Total	6961702.38

FOR, RAMESH PUJARA & ASSOCIATES
CHARTERED ACCOUNTANTS

M. J. Jayswal

MINAXI JAYSWAL
PARTNER

MEMBER SHIP NO : 177096

FRN : 122081W

UDIN - 191177096 AAAAF 82786



For, Sai Residency

[Signature]

Partner/Auth. Sign.