

OM SHYAM SAI DEVELOPERS
205 ShantPrabha Hite
Jawahar Chowk, Maninagar,
Ahmedabad - 380008

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	SHCHEDULE	AMOUNT	For The Year 2019-20	For The Year 2018-19
INCOME :				
Sales (Including Construction labour Sales)			16600000.00	16600000.00
Closing Stock			0.00	11250600.00
			<u>16600000.00</u>	<u>27850600.00</u>
EXPENSES :				
Opening Stock			11250600.00	24885400.00
Purchases			0.00	14191.00
Direct Expenses	8		2567025.00	467362.00
Indirect Expenses	9		874643.60	1119204.60
Depreciation			7444.00	10866.00
Remuneration to Partners			1035000.00	300000.00
Interest to Partners			323177.00	711618.00
			<u>16057889.60</u>	<u>27508641.60</u>
Profit for the year before tax			542110.40	341958.40
Tax Paid / Provision			145640.00	73580.00
Income Tax			396470.40	268378.40
Profit for the year transferred to Partners' Capital A/c				

10

NOTES ON ACCOUNTS

The schedules referred to herein and notes thereon form an integral part of Profit and Loss Account.

AS PER OUR AUDIT REPORT ATTACHED

For S. N. BHAVSAR & CO.

Chartered Accountants

Firm Regn No. 0114045W

Shailish Bhavsar

Shailesh Bhavsar

Proprietor

M No. 044604

Ahmedabad

Date : September 15, 2020

For, OM SHYAM SAI DEVELOPERS

Om
Om. 21/9/20

Partner

Ahmedabad

Date : September 15, 2020