

S.G.DEVELOPERS
3/4, SACHIN PARK.
JODHPUR, C.H.SOCIETY LT,
NR SUBHADA SOCIETY
AHMEDABAD
PAN NO ADZFS5668Q
TAN NO AHMS37422A

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		Closing Stock	1,15,53,867.17
Work in Progress		Work in Progress	1,15,53,867.17
Purchase Accounts			
Direct Expenses			
CONSTRUCTION AND DEVELOPMENT COSTS	1,15,53,867.17		
12% Regestried Purchase @ 12%	42,764.03		
18% REGISTERED PURCHASE @ 18%	85,91,506.00		
18 REGISTERED CONSULTANCY EXP. @ 18% 9983	1,23,900.00		
28% Regestried Purchase @ 28%	65,040.64		
5% Regestried Purchase % 5%	1,84,163.50		
Auda Plan Exp Fees	3,34,050.00		
CARTING EXP. (RCM)	1,10,712.00		
Electricity Connection Charges	26,800.00		
Electrict Pole Siffiting Charges	1,32,503.00		
ENGINEER AND SUPERVISOR SALARY	3,22,000.00		
Labour Exp	16,03,908.00		
Regestried Testing Service @ of 18%	1,770.00		
Site Exp	14,750.00		
COST OF LAND AND COST OF DEVELOPMENT RIGHTS			
Gross Profit c/o			
	1,15,53,867.17		1,15,53,867.17
Indirect Expenses	4,54,450.34	Gross Profit b/f	
18% REGISTERED SECURITY SERVICE @ 18% 9985	2,02,524.58		
Accountant Salary Exp	40,000.00	Indirect Incomes	1,656.00
AUDIT FEES EXP	12,500.00	Kasar A/c.	1,656.00
BANK CHARGES TAXABLE @ 18%	1,043.28		
CARTAGE/UNLOADING CHARGES	5,433.00	Nett Loss	4,52,794.34
Consolidated Charges	486.00		
Depositer Intrest Exp	35,803.00		
Depreciation	34,654.00		
Driver Salary	60,862.00		
ELE BILL EXP.	35,680.00		
Office Exp	1,350.00		
Regestried Advertisement Exp	6,726.00		
R/O	(-)3.52		
Salary Exp	10,000.00		
Sgst Rcm Payment	720.00		
Stationery Exp	5,092.00		
Taxabal Inter Net Charges	1,580.00		

continued ...

S.G.DEVELOPERS

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
Total	4,54,450.34	Total	4,54,450.34

S. G. DEVELOPER'S**Partner**

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FOR AKASH THAKKAR & ASSOCIATES
(Chartered Accountants)AKASH ADVINDBHAI THAKKAR
Proprietor
Membership No. 201385

20 DEC 2020

UDIN: 20138588AAAA Cx1445