

SAVANI CORPORATION
[CONSOLIDATED OF PRAYOSHA PRIME AND PRAYOSHA STAR]

SUBPLOT NO.-2/2A, PRAYOSHA PRIDE, FP-10,SURVEY NO.135,
DINDOLI KARADVA ROAD, SURAT

TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDING ON 31ST MARCH, 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK OPENING STOCK	27,78,58,194.00	BY SALES A/C SALES	2,52,00,000.00
TO PURCHASE A/C PURCHASE	20,87,22,561.00	BY INVENTORY WORK IN PROGRESS	50,01,71,672.00
TO GROSS PROFIT	3,87,90,917.00		
	52,53,71,672.00		52,53,71,672.00
TO INDIRECT EXPENSES		BY GROSS PROFIT	3,87,90,917.00
ADVERTISEMENT EXPS	8,46,900.00		
BANK CHGS	2,785.00		
ELECTRICITY EXPS	16,65,478.00		
FINANCE CHGS	2,33,10,125.00		
GST EXPENSES	13,12,651.00		
GST PENALTY EXPS	400.00		
GST RCM EXPENSES	2,28,968.00		
INSURANCE EXPS	3,49,169.00		
INTEREST ON UNSECURED LOAN	35,68,306.00		
OFFICE EXPS	3,06,907.00		
PROFESSIONAL FEES	15,94,000.00		
RERA EXPS	1,11,600.00		
SALARY EXPS	29,26,900.00		
TO NET PROFIT	25,66,728.00		
	3,87,90,917.00		3,87,90,917.00

In terms of our attached report of even date

For SAVANI CORPORATION
[CONSOLIDATED OF PRAYOSHA
PRIME AND STAR]

For FARUK LALA AND ASSOCIATES

RAJUBHAI RAMANBHAI SAVANI
(PARTNER)



CHARTERED ACCOUNTANTS

MOHD.FARUK ASHAKUR LALA
(PROPRIETOR)
M. NO. : 044797
FRN : 0115714W

Place : SURAT
Date : 24/12/2021