

SHYAM VIJAY DEVELOPERS
8, Bhavna Shopping Centre
Isanpur, Ahmedabad 382443

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	SHCEDULE	AMOUNT	For The Year 2021-22	For The Year 2020-21
<u>INCOME :</u>				
Sales (Including Construction labour Sales)			0.00	0.00
Misc Income - Kasar			1.13	0.00
Closing Stock - Raw Material			0.00	0.00
Closing Stock - Work In Process			27615500.00	16614152.60
			27615501.13	16614152.60
<u>EXPENSES :</u>				
Opening Stock - Raw Material			0.00	0.00
Opening Stock - Work In Process			16614152.60	0.00
Purchases including Labour Purchases			8907784.13	15886000.00
Direct Expenses	7		457766.00	727834.00
Indirect Expenses	8		393410.00	318.60
Interest Paid			31950.00	0.00
Paid to Partners				
Interest		439786.00		0.00
Remuneration		400000.00		0.00
			839786.00	0.00
			27244848.73	16614152.60
Profit for the year before tax			370652.40	0.00
Tax Paid / Provision				
Income Tax			0.00	0.00
Profit for the year transferred to Partners' Capital A/c			370652.40	0.00

NOTES ON ACCOUNTS

9

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

Shailesh Bhavsar

Proprietor

M. No. 044604

Ahmedabad

Date : August 20, 2022

For, SHYAM VIJAY DEVELOPERS

Partner

Ahmedabad

Date : August 20, 2022