

SHIVAAY DEVELOPERS
ASST. YEAR : 2021-22

PROFIT AND LOSS ACCOUNT AS ON 31ST MARCH 2021

Particulars	Total	Particulars	Total
To Opening stock	39,836,796	By Sales	29,219,500
To Purchases	12,115,603	By Closing Stock	39,123,548
To Electrical Fitting Exps	1,329,029	By Vatav & Kasar	202
To Electricity Charges	245,003		
To GSPC	162,360		
To Labour Expenses	10,196,679		
To Professional Ch (Construction)	100,000		
To Transport Charges	127,796		
To Site Expenses	257,577		
To Survey Expenses	4,000		
To Audit Fees	29,500		
To Bank Charges	9,768		
To Computer & Software Exps	7,148		
To Interest on GST delayed	4,820		
To Interenet Charges	24,000		
To Legal & Notary Exps	2,350		
To Office Expenses	47,815		
To Printing & Stationery	5,560		
To Professional Fees	188,000		
To Repairs & Maintenance	12,700		
To RERA Fees	6,000		
To Salary	745,000		
To Staff Welfare	3,085		
To Xerox Expenses	7,335		
To Net Profit	2,875,326		
Bakulaben D Desai (47.08%)	1,353,703		
Nilendu H.Patel (47.08%)	1,353,703		
Shailesh V Patel (05.84%)	167,919		
Total :	68,343,250	Total :	68,343,250

JIGNA NAVINCHANDRA DESAI
CHARTERED ACCOUNTANTS

Desai

(Proprietor)

M. NO.: - 109565
DATE: 28.11.2021
PLACE: AHMEDABAD



For SHIVAAY DEVELOPERS

Patel Nilendu H

PARTNER

DATE: 28.11.2021
PLACE: AHMEDABAD