

SHIVANTA DEVELOPERS - AHMEDABAD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2022

Particulars	Schedule	Current Year Ended 31.03.2022
REVENUE		
Revenue From Operations		
WIP at Year End	6	1,07,72,769
Other Income (Discount)		41
TOTAL REVENUE		1,07,72,810
EXPENSES		
Construction Material Consumption	7	
Construction Expenses	8	3,833
Financial Charges		
Depreciation	3	33,711
Administrative Expenses	9	1,27,456
Interest to Partners		1,07,60,667
Remuneration to Partners		
TOTAL EXPENSES		1,09,25,667
NET PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS AND TAX		(1,52,857)
Exceptional items		
Extra Ordinary Items		
NET PROFIT / (LOSS) BEFORE TAX		(1,52,857)
Tax Expense		
Tax Expenses		
NET PROFIT / (LOSS) AFTER TAX		(1,52,857)
BALANCE OF PROFIT / LOSS TRANSFER TO CAPITAL A/C		
Significant Accounting Policies	10	

As per our separate report of even date annexed herewith.

For MAYANK P PATEL & CO.
Chartered Accountants

mpatel
Mayank P Patel

Partner

M No- 131328

FRN: 129649W

UDIN: 22131328ASWPDJ5048



FOR, SHIVANTA DEVELOPERS

For, Shivanta Developers

AB. Patel
PARTNER

Partner

Place : Ahmedabad

Date : 15/09/2022

FOR, SHIVANTA DEVELOPERS

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PARTNER

Partner

Signature valid
MAYANK P PATEL
Date: 2022.09.25
17:27:02 +05:30

Signature valid
MAYANK P PATEL
Date: 2022.09.25
17:27:02 +05:30