

SIDDHIVINAYAK BUILDCON, BHAVNAGAR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

PARTICULARS	RS.	PARTICULARS	RS.
TO AUDIT FEES EXPENSE	30,000.00	BY GROSS PROFIT TRFD. FROM CONST. & TRADING A/CS. OF RESPECTIVE	
TO COMPUTER EXP	7,495.00	SUKUN	49,82,930.42
TO GST EXPENSES	8,21,803.00	SHIVALAY	17,04,357.08
TO GST AUDIT FEES	20,000.00	ARCUS	3,00,000.00
TO INSURANCE EXPENSES.	25,825.00		
TO INTEREST ON CAR LOAN	2,19,261.40	BY INTEREST INCOME	68,994.00
TO INTEREST ON TDS	4,360.00	BY KASAR	0.36
TO INTEREST ON GST	17,032.00		
TO INTERNET EXPENSES	1,317.00		
TO RERA AUDIT FEES	15,000.00		
TO SALARY EXPENSE	5,16,100.00		
TO SERVICE TAX EXPENSE	38,754.00		
TO VEHICLE EXPENSES	71,389.68		
TO DEPRECIATION	4,09,047.06		
TO REMUNEARATION TO PARTNERS	12,00,000.00		
TO NET PROFIT TRFD. RS.	36,58,897.72		
TO PARTNERS' CAPITAL A/CS.			
SAVJIBHAI SONANI	21,95,338.63		
KISHANBHAI SONANI	10,97,669.32		
TUSHARBHAI SONANI	3,65,889.77		
TOTAL	70,56,281.86	TOTAL	70,56,281.86

AS PER OUR REPORT OF EVEN DATE U/S. 44 AB OF THE INCOME TAX ACT, 1961.

NOTES FORMING PARTS OF THE ACCOUNTS ATTACHED HEREWITH.

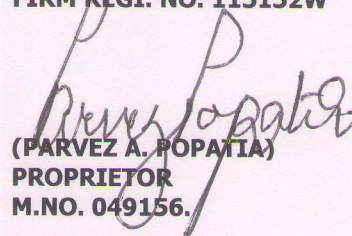
FOR SIDDHIVINAYAK BUILDCON



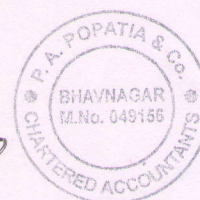
(PARTNER)

DATE :- 25.10.2019
PLACE :- BHAVNAGAR

**FOR P.A.POPATIA & CO.
CHARTERED ACCOUNTANTS
FIRM REGI. NO. 115152W**



**(PARVEZ A. POPATIA)
PROPRIETOR
M.NO. 049156.**



DATE :- 25.10.2019
PLACE :- BHAVNAGAR