

Note 16 REVENUE FROM OPERATIONS

(Rs. In Thousand)

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Sale of Services	-	-
Total - Sales	-	-

Note 17 OTHER INCOME

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Other Income	-	-
Total	-	-

Note 18 COST OF MATERIALS CONSUMED

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Opening stock	-	-
Add: Purchases		
Import	-	-
Domestic	-	-
Less: Closing stock	-	-
Cost of material consumed	-	-

Note 19 CHANGE IN INVENTORIES

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
<u>Inventories at the end of the year:</u>		
Finished goods	-	-
Work-in-progress	-	-
<u>Inventories at the beginning of the year:</u>		
Finished goods	-	-
Work-in-progress	-	-
Net (increase) / decrease	-	-

SAVITRI SADAN DEVELOPER (OPC) PVT. LTD.

Santosh Kumar
DIRECTOR



Note 20 EMPLOYEE BENEFIT EXPENSES

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
ESI Employees Contribution	-	-
Staff Welfare	3.83	4.66
Total	3.83	4.66

Note 21 FINANCE COST

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Bank Charges	10.00	12.97
Interest on TDS	-	-
Total	10.00	12.97

In terms of our report attached.

For Dushyant Kumar & Co
Chartered Accountants

Savitri Sadan Developer(OPC) Pvt Ltd.

(Signature)
Dushyant Kumar

Partner

Place: Patna

Date: 24/03/24



Sanjay Kumar
(M.DIRECTOR)
DIN - 08724553

SAVITRI SADAN DEVELOPER (OPC) PVT. LTD.

(Signature)
DIRECTOR

Note 22 OTHER EXPENSES

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
(A) DIRECT EXPENSES		
Total (A)	-	-
(B) INDIRECT EXPENSES		
Salary & Wages	349.72	390.69
Audit Fees	7.50	7.50
Certified Filing Centre	2.20	1.80
Sales Promotion	3.86	37.46
Accounting Charge	36.00	42.00
Office Maintenance Exp.	5.13	9.72
Printing & Stationery	3.25	4.68
Stamp Postage & Courier Exp.	0.32	0.49
Legal Fee	7.50	12.50
Telephone Exp.	2.69	3.89
Electricity Charge	4.31	3.89
T.A. & Conveyance	8.95	7.38
Misc. Exp.	8.73	14.32
Filing Fee	1.80	1.10
Total (B)	441.95	537.42
Total (A+B)	441.95	537.42

In terms of our report attached.

For Dushyant Kumar & Co

Chartered Accountants

Savitri Sadan Developer(OPC) Pvt Ltd.

Dushyant Kumar

Partner

Place: Patna

Date: 24/12/24

(M.DIRECTOR)

DIN - 08724553

SAVITRI SADAN DEVELOPER (OPC) PVT. LTD.

Somy Kumar
DIRECTOR