

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 INVETORIES		
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.
Somy 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	4.13	3.83
Total	4.13	3.83

Note 21 FINANCE COST

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Bank Charges	42.72	10.00
Interest on TDS	-	-
Total	42.72	10.00

In terms of our report attached.

For Dushyant Kumar & Co
Chartered Accountants

CA Dushyant Kumar
Partner
Place: Patna
Date: 25.08.25



Savitri Sadan Developper(OPC) Pvt Ltd.

Sanjay Kumar
(M.DIRECTOR)
DIN - 08724553

SAVITRI SADAN DEVELOPER (OPC) PVT. LTD.
Sanjay Kumar
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	342.16	349.72
Directors Remuneration	-	-
Audit Fees	7.50	7.50
Certified Filing Centre	2.20	2.20
Sales Promotion	4.26	3.86
Accounting Charge	42.00	36.00
Other Expenses	5.32	-
Consultancy	-	-
Office Maintenance Exp.	5.39	5.13
Printing & Stationery	3.46	3.25
Stamp Postage & Courier Exp.	0.42	0.32
Legal Fee	7.50	7.50
Telephone Exp.	2.97	2.69
Electricity Charge	4.68	4.31
T.A. & Conveyance	9.24	8.95
Repair & Maintenance	9.14	-
Bad Debts Written off	-	-
Misc. Exp.	8.93	8.73
Web Hosting Charge	-	-
Filing Fee	1.80	1.80
Preliminary Expenses W/off	-	-
Commission Expenses	-	-
Total (B)	456.97	441.95
Total (A+B)	456.97	441.95

In terms of our report attached.

For Dushyant Kumar & Co.

Chartered Accountants

C. Dushyant Kumar

Partner

Place: Patna

Date: 25.08.25



Savitri Sadan Developer(OPC) Pvt Ltd.

(M.DIRECTOR)

DIN - 08724553

SAVITRI SADAN DEVELOPER (OPC) PVT. LTD.

Singh Kumar
DIRECTOR