SAI SIDDHIDHATRI DEVELOPER

A/192, P.C. Colony, Kankarbagh, Patna

Profit & Loss Account for the year ending on 31st March, 2025

Particulars	Amount	Particulars	Amount
To Opening work in progress	38621.00		
		By work in progress	2078511.00
,, Direct expenses: Materials Labour & others	0.00		
,, Fee paid to Nagar Parisad	2039890.00		
,, Gross profit			
	2078511.00		2078511.00
To Bank charge	12036.00	BY Gross profit	0.00
		,, Interes on Fd	7224.00
,, Office expenses	2340.00	,, Loss transfer to capital A/C	7152.00
TOTAL	**14376.00**	**TOTAL**	**14376.00**

Place :- Patna

As per our report attached on even date.

Date :- 21.11.2025

For H.S. Parmar & CO.
Chartered Accountants

TEJESVI KUMAR Digitally signed by TEJESVI KUMAR Date: 2025.11.24 08:39:50 +05'30'

H.S. PARMAR & CO. Reg No 000940C PATNA CHARTERED ACCOUNTANTS

(Tejesvi Kumar)
Partner
M. No. 470505
UDIN: 25470505BMKNKD2924