

SRI SAI DEVELOPER

Shiv mandir Road, Hazaribag, Pin-825301

Profit and Loss Account for the year ended 31st, March, 2020

Particulars	Amount	Particulars	Amount
			[All figures in Rs.]
To, Purchase of Materials	9,678,520.00	By Gross Revenue from Business Operation	17,957,554.00
To, Labour Charges	4,870,060.00		
To, Site Development Expenses	875,260.00		
	2,533,714.00		
To, Gross Profit C/d	17,957,554.00		
		By Gross Profit B/d	2,533,714.00
To, Power and Fuel Expense	124,563.00		
To, Salary and Wages	1,285,620.00		
To, Depreciation	245,512.50		
To, Transportation Charges	156,410.00		
To, Filing Fees	10,000.00		
To, Bank Charges	2,563.00		
To, Travelling & Conveyance	66,421.00		
To, Power & Electricity	3,423.00		
To, General Expenses	18,756.00		
To, Accounting Charges & Audit Fees	25,000.00		
To, Tea and coffee	6,785.00		
To, Printing & stationery	5,786.00		
To, Partners Remuneration	300,000.00		
To, Interest on Partners Capital	48,120.00		
To, Telephone Charges	9,785.00		
To, Net Profit	224,969.50		
To, Capital a/c			
Total	2,533,714.00	Total	2,533,714.00

In terms of our Report of even date annexed herewith

Notes on Accounts - Schedule - 1

AS PER OUR REPORT OF EVEN DATE ANNEXED
For SURAJIT DATTA & ASSOCIATES
Chartered Accountants
Firm Regist. No. 328816E

Ref: 750103
Date: 15/01/2021

SURAJIT DATTA
(Partner)
Mob. No. 061755

Partners

SRI SAI DEVELOPER

PARTNER