

DIGJA INFRASTRUCTURE LLP
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	SCH NO	AMOUNT
(A) INCOME		
SALES A/C	12	15,85,95,331.01
INDIRECT INCOMES	13	50,216.60
INCREASE/(DECREASE) IN STOCK	14	(28,94,372.60)
TOTAL (A)		15,57,51,175.01
(B) EXPENDITURE		
PURCHASE A/C	15	4,64,79,776.47
DIRECT EXPENSES	16	6,20,10,062.85
ADMINISTRATIVE EXPENSES	17	2,32,42,969.84
FINANCIAL EXPENSES	18	2,24,85,354.19
TOTAL (B)		15,42,18,163.35
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		15,33,011.66
DEPRECIATION		3,48,643.00
NET PROFIT/(LOSS) AFTER DEPRECIATION		11,84,368.66
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		11,84,368.66

Schedules 1 to 19 form an integral part of accounts

In terms of our attached report of even date

For DIGJA INFRASTRUCTURE LLP

For PRADEEP K. SINGHI AND ASSOCIATES
 CHARTERED ACCOUNTANTS

sd/-
 KAILASHBEN L. PANSURIYA
 (PARTNER)

sd/-
 PRADEEPKUMAR SINGHI
 (PARTNER)
 M. NO. : 024612
 FRN : 0126027W

Place : SURAT
 Date : 29/09/2020