

M/s. LILAMANI INFRA
CONSOLIDATED PROFIT & LOSS ACCOUNT OF HANSOL / SHAHIBAUG / SHRIMALI PROJECTS
TRADING, PROFIT & LOSS ACCOUNTS FOR THE YEAR ENDED ON 31st MARCH, 2019

	PARTICULARS	SCHEDULE	AMOUNT (₹)	AMOUNT (₹)
I	Receipt		26,97,24,750	
II	Less : Cost of Construction	F	23,20,12,743	3,77,12,007
III	Less : Sales Distribution & Admn. Exps.	G		3,10,26,204
IV	Profit before Interest & Salary to Partners, Depreciation & Taxation			66,85,804
V	Remuneration paid to partners			-
VI	Profit before Depreciation & Taxation			66,85,804
VII	Depreciation			86,830
VIII	Profit before Taxation			65,98,974
IX	Taxation			
	Net Profit transferred to Partners Capital A/c.			65,98,974
	Notes Forming part of Accounts	H		

Schedule "F" and "G" & "H" forming an integral part of Trading, Profit & Loss A/c.
As per our report of even date.

Place : Ahmedabad

Date : 10/09/2019

For, M/s. LILAMANI INFRA

PMVora

PARTNER



For, M. M. PEHLAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Munirahmed

MUNIRAHMED PEHLARI
PROPRIETOR
MEMBERSHIP NO. 42802
FIRM REG. NO. 107875W
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