

AMI INFRABUILD LLP

Profit And Loss Account For The Year Ending On 31st March, 2021

Particulars	Amount	Particulars	Amount
To Financial Expenses (As Per Schedule - 14)	1,38,092.00	By Gross Profit	3,06,34,065.00
To Indirect Expenses (As Per Schedule - 15)	27,08,592.00	By Indirect Incomes Profit From Firm	32,33,181.00
To Depreciation	93,524.00	By Indirect Incomes Ak-3 Kasar A/C Ak-3	1,948.00
To Income Tax	1,01,42,563.00	By Indirect Incomes Ak-6 Kasar A/C Ak-6	1,310.00
To Net Profit	2,07,87,733.00		
Total	3,38,70,504.00	Total	3,38,70,504.00

Schedules 1 To 16 Form An Integral Part Of Accounts

In Terms Of Our Attached Report Of Even Date

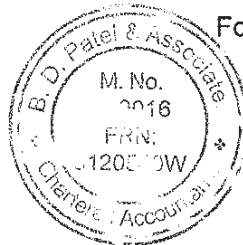
For Ami Infrabuild Llp

Ami infrabuild LLP

 Mahendrabhai B. Manundara
 (Designated Partner)

Place : Palanpur
 Date : 30/09/2021

For B D Patel And Associates
 Chartered Accountants




 Ca B D Patel
 (Proprietor)
 M. No. : 109016
 Frn : 0120540w

AMI INFRABUILD LLP

Trading Account For The Year Ending On 31st March, 2021

Particulars	Amount	Particulars	Amount
To Opening Stock (As Per Schedule - 11)	14,01,88,295.00	By Sales A/C (As Per Schedule - 10)	19,25,45,215.00
To Purchase A/C (As Per Schedule - 12)	6,68,74,769.00	By Direct Income Ak3 Contract Income Bungalow Ak-3	4,19,24,115.00
To Direct Expenses (As Per Schedule - 13)	7,88,97,374.00	By Closing Stock	8,21,25,173.00
To Gross Profit	3,06,34,065.00		
Total	31,65,94,503.00	Total	31,65,94,503.00

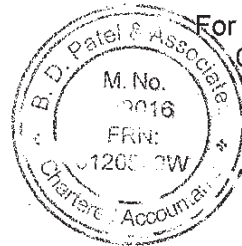
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In Terms Of Our Attached Report Of Even Date

For Ami Infrabuild LLP

Ami infrabuild LLP
 Mahendrabhai B. Manundara
 (Designated Partner)

Place : Palanpur
 Date : 30/09/2021



For B. D. Patel And Associates
 Chartered Accountants

[Signature]
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