

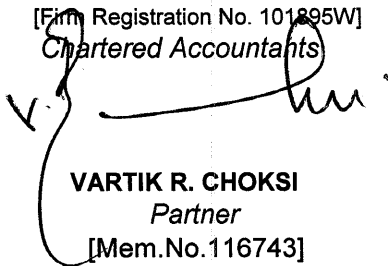
SIGNATURE PROCON LLP

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

Particulars	Schedule	For the year ended 31st March, 2020		For the year ended 31/03/2019
		Amount (₹)	Amount (₹)	
INCOME				
Other Income	I		20 35 027	1 95 897
EXPENDITURE				
Opening Work In Progress		26 40 97 903		10 82 30 161
Project Expense	J	25 51 55 137		13 34 81 874
Employee Benefit Expense	K	91 32 763		34 87 041
Depreciation		2 10 207		1 99 665
Interest and Financial Charges	L	3 57 81 609		1 88 98 827
Administrative and Other Expense	M	1 09 54 495		46 53 207
		31 12 34 211		16 07 20 614
Less : Closing Work In Progress		56 26 61 108		26 40 97 903
			1 26 71 006	48 52 872
Profit before tax			(1 06 35 979)	(46 56 975)
Tax Expenses				
Current Tax			0	0
Profit transferred to Partners Capital Account			(1 06 35 979)	(46 56 975)

Notes forming part of accounts N

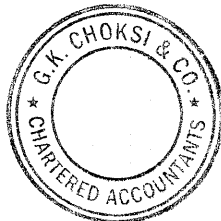
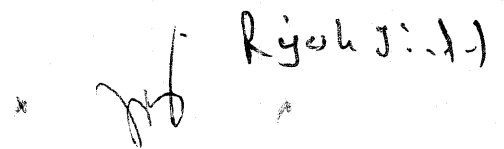
As per our report attached report of even date

FOR G. K. CHOKSI & CO.[Firm Registration No. 101895W]
Chartered Accountants


VARTIK R. CHOKSI
Partner
[Mem.No.116743]

Place : Ahmedabad

Date : 28 NOV 2020

**FOR SIGNATURE PROCON LLP**


Designated Partner Designated Partner

Place : Ahmedabad

Date : 28 NOV 2020