

(F.Y. 2017-18)

VEE AAR LIFE SPACE LLP
PAN No : AAFFV5117J
606, LALBHAI CONTRACTOR COMPLEX, OPP. PARSI LIBRARY, NANPURA, SURAT

Profit and Loss A/c for the peroid Ending 31st March 2018

Particular	Sch	Amount (Current Yr.)
Income		
Turnover	11	5,82,00,000.00
Other Income	12	6,59,94,658.65
Total		12,41,94,658.65
Expenditure		
Manufacturing Expenses	13	4,36,88,866.00
Administrative Expenses	14	82,75,201.00
Selling Expenses	15	3,54,000.00
Financial Expenses	16	4,73,55,137.23
Total		9,96,73,204.23
Profit/Loss before Depreciation		2,45,21,454.42
Depreciation		Nil
Profit/Loss for the year before tax		2,45,21,454.42
Profit/Loss for the year after tax		2,45,21,454.42
Balance Carried to Balance Sheet		2,45,21,454.42

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MODY & MODY
Chartered Accountants
(Registration No. 140832W)

HITENDRA RAJENDRA MODY
PARTNER
Membership No.: 046835



For VEE AAR LIFE SPACE LLP

Partner

Place: SURAT
Date: 17/09/2018

(F.Y. 2017-18)

VEE AAR LIFE SPACE LLP (SANGINI SOLITAIRE)
PAN No : AAFFV5117J
606, LALBHAI CONTRACTOR, OPP. PARSI LIBRARY, NANPURA, SURAT

Profit and Loss A/c for the period Ending 31st March 2018

Particular	Sch	Amount (Current Yr.)
Income		
Turnover		
Total	8	14,96,00,000.00
		14,96,00,000.00
Expenditure		
Manufacturing Expenses	9	11,11,51,595.00
Administrative Expenses	10	5,61,716.00
Financial Expenses	11	2,78,782.80
Profit of Sangini Solitaire transfered to Vee Aar Life Space LLP - Main Set		3,76,07,906.20
Total		14,96,00,000.00
Depreciation		Nil

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As per our report of even date

For MODY & MODY

Chartered Accountants

(Registration No. 140832W)

Hitendra Rajendra

HITENDRA RAJENDRA MODY
PARTNER

Membership No.: 046835

Place: SURAT

Date: 17/09/2018



For VEE AAR LIFE SPACE LLP (SANGINI SOLITAIRE)

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[Signature]

Partner

(F.Y. 2017-18)

VEE AAR LIFE SPACE LLP (GARDENIA)
PAN No : AAFFV5117J
606, LALBHAI CONTRACTOR, OPP. PARSI LIBRARY, NANPURA, SURAT

Profit and Loss A/c for the period ending 31st March 2018

Particular	Sch	Amount (Current Yr.)
Income		
Turnover	10	20,83,25,000.00
Other Income	11	12,64,777.00
Total		20,95,89,777.00
Expenditure		
Manufacturing Expenses	12	20,19,72,400.00
Administrative Expenses	13	14,90,972.00
Selling Expenses	14	55,596.00
Financial Expenses	15	5,60,933.00
Profit of Gardenia transfer to Vee Aar Life Space LLP (Main Set)		55,09,876.00
Total		20,95,89,777.00
Depreciation		Nil

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As per our report of even date

For MODY & MODY

Chartered Accountants

(Registration No. 140832W)

HITENDRA RAJENDRA MODY
PARTNER

Membership No.: 046835

Place: SURAT

Date: 17/09/2018

For VEE AAR LIFE SPACE LLP (GARDENIA)



Partner

VEE AAR LIFE SPACE LLP (TERREZA)
PAN No : AAFFV5117J
606, LALBHAI CONTRACTOR COMPLEX, OPP. PARSI LIBRARY, NANPURA, SURAT

(F.Y. 2017-18)

Profit and Loss A/c for the period Ending 31st March 2018

Particular	Sch	Amount (Current Yr.)
Income		
Turnover	8	7,04,05,600.00
Other Income	9	31,472.69
Total		7,04,37,072.69
Expenditure		
Purchases	10	2,81,33,077.00
Manufacturing Expenses	11	2,20,73,645.05
Administrative Expenses	12	55,24,366.35
Selling Expenses	13	2,17,930.00
Financial Expenses	14	94,56,446.45
Profit of Terraza transferred to Vee Aar Life Space LLP (Main Set)		50,31,607.84
Total		7,04,37,072.69
Depreciation		Nil

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As per our report of even date

For MODY & MODY

Chartered Accountants

(Registration No. 140832W)

HITENDRA RAJENDRA MODY
PARTNER

Membership No.: 046835

Place: SURAT

Date: 17/09/2018



For VEE AAR LIFE SPACE LLP (TERREZA)

Partner

(F.Y. 2017-18)

VEE AAR LIFE SPACE LLP (EVOQ)
606, LALBHAI CONTRACTOR COMPLEX, OPP. PARSİ LIBRARY, NANPURA, SURAT

Profit and Loss A/c for the period Ending 31st March 2018

Particular	Sch	Amount (Current Yr.)
<u>Income</u>		
Turnover	9	5,92,95,950.00
Other Income	10	1,635.00
Total		5,92,97,585.00
<u>Expenditure</u>		
Purchases	11	3,44,56,063.00
Manufacturing Expenses	12	1,44,33,340.00
Administrative Expenses	13	38,18,468.00
Selling Expenses	14	18,04,610.00
Financial Expenses	15	2,678.85
Profit of Evoq transferred to Vee Aar Life Space LLP (Main Set)		47,82,425.15
Total		5,92,97,585.00
Depreciation		-

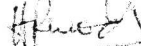
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As per our report of even date

For MODY & MODY

Chartered Accountants

(Registration No. 140832W)



HITENDRA RAJENDRA MODY
PARTNER

Membership No.: 046835



For VEE AAR LIFE SPACE LLP (EVOQ)





Partner

Place: SURAT

Date: 17/09/2018

(F.Y. 2017-18)

VEE AAR LIFE SPACE LLP (ARISE)
606, LALBHAI CONTRACTOR COMPLEX, OPP. PARSI LIBRARY, NANPURA, SURAT

Profit and Loss A/c for the year Ending 31st March 2018

Particular	Sch	Amount (Current Yr.)
Income		
Turnover	7	15,52,62,300.00
Other Income	8	3,951.26
Total		15,52,66,251.26
Expenditure		
Purchases	9	8,81,86,707.26
Manufacturing Expenses	10	4,14,92,451.92
Administrative Expenses	11	1,25,56,652.14
Financial Expenses	12	3,278.93
Profit of Arise transferred to Vee Aar Life Space LLP (Main Set)		1,30,27,161.01
Total		15,52,66,251.26
Depreciation		-

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As per our report of even date

For MODY & MODY

Chartered Accountants

(Registration No. 140832W)

HITENDRA RAJENDRA MODY

PARTNER

Membership No.: 046835

Place: SURAT

Date: 17/09/2018



For VEE AAR LIFE SPACE LLP (ARISE)

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Partner