

SHREE AKSHAR ENTERPRISE-AASHRAY

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

PARTICULARS	SCHEDULE	2018-19 ₹	2017-18 ₹
<u>INCOME:</u>			
Gross Receipts		10,18,60,200	
	TOTAL	<u>10,18,60,200</u>	<u>-</u>
<u>EXPENDITURE:</u>			
Construction Expense	6	5,89,69,420	(1,20,19,568)
Administrative & Other Expenses	7	68,99,129	10,42,967
Depreciation	3	39,639	14,355
Financial Expenses		2,88,02,225	1,09,62,246
	TOTAL	<u>9,47,10,413</u>	<u>-</u>
NET PROFIT BEFORE INTEREST TO PARTNERS		71,49,787	-
Less: Interest To Partners		44,43,406	-
NET PROFIT FOR THE YEAR		<u>27,06,381</u>	<u>NIL</u>
Notes to the Accounts	8		

For Shah & Bhandari
Chartered Accountants
Firm No: 118852W

Partner
M.No. 46255
UDIN:19046255AAAABL9391



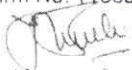
For Shree Akshar Enterprise-Aashray


Partner

Dated: 26th September, 2019 At: Vadodara

SHREE AKSHAR ENTERPRISE-VIHAR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	SCHEDULE	2018-19 ₹	2017-18 ₹
INCOME :			
Gross Receipts		48,29,204	1,99,83,073
	TOTAL	<u>48,29,204</u>	<u>1,99,83,073</u>
EXPENDITURE:			
Construction Expense	5	17,84,833	1,62,67,893
Administrative & Selling Expenses	6	15,47,183	16,78,573
Financial Expenses	7	4,05,805	1,49,017
Depreciation	2	7,52,924	4,13,152
	TOTAL	<u>44,90,745</u>	<u>1,85,08,635</u>
NET PROFIT FOR THE YEAR		3,38,459	14,74,438
Notes to the Accounts	8		
As per our report of even date	7		
For Shah & Bhandari Chartered Accountants Firm No: 118852W  Partner M No. 46255 UDIN:19046255AAAAABL9391		For Shree Akshar Enterprise-Vihar  Partner	



Dated: 26th September, 2019 At: Vadodara