

VAARUNI BUILDCON LLP
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	SCH NO	AMOUNT
(A) INCOME		
INCREASE/(DECREASE) IN STOCK		3,95,71,736.25
TOTAL (A)		3,95,71,736.25
(B) EXPENDITURE		
PURCHASE A/C	9	3,30,08,329.25
DIRECT EXPENSES	10	65,63,407.00
INDIRECT EXPENSES	11	10,68,649.21
TOTAL (B)		4,06,40,385.46
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		(10,68,649.21)
DEPRECIATION		26,250.00
NET PROFIT/(LOSS) AFTER DEPRECIATION		(10,94,899.21)
PROFIT AVAILABLE FOR APPROPRIATION		(10,94,899.21)

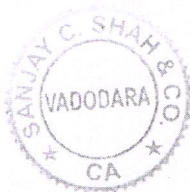
SCHEDULE -12 FOR NOTES TO ACCOUNTS

Schedules 1 to 12 form an integral part of accounts

For VAARUNI BUILDCON LLP

PARTNER

Place : VADODARA
Date : 08/10/2020



In terms of our attached report of even date

For SANJAY C SHAH AND CO
CHARTERED ACCOUNTANTS

HARSH ARUNKUMAR PARIKH
(PARTNER)
M. NO. : 124657
FRN : 0112000W

WIN: 2012UGS7AAAASUS018

VAARUNI BUILDCON LLP

PARTNER