

D R INFRASTRUCTURE

Survey No. 728/730, Parharsh Bluewell, Near Shantivan Farm, Bopal S P Ring Road, Ahmedabad - 380058.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2021

PARTICULARS	SCHEDULE	AMOUNT Rs
Sales	A	27,21,67,560
Direct Income	B	17,89,228
Closing Stock	C	13,73,97,229
TOTAL		41,13,54,017
Opening Stock	D	20,70,15,592
Purchase	E	5,45,23,960
Direct Expenses	F	10,41,36,789
GROSS PROFIT / (LOSS)		4,56,77,675
TOTAL		41,13,54,017
Gross Profit / (Loss)		4,56,77,675
Indirect Income	G	89,108
TOTAL		4,57,66,783
Indirect Expenses		
Employment Cost	H	10,17,451
Sales & Distribution	I	1,88,510
General & Administration	J	60,79,413
Interest & Financial Charges	K	2,09,88,326
Depreciation	R	7,64,810
PROFIT / (LOSS) BEFORE INTEREST & REMUNARATION		1,67,28,272
TOTAL		4,57,66,783
Interest on Capital		78,59,200
Remuneration to Partner		30,00,000
Income Tax		18,40,130
NET PROFIT / (LOSS)		40,28,942

As per our Report of Even Date, Disclosure of Accounting Policies and Notes to Accounts.

FOR, AJAY VANSJALIA & ASSOCIATES

Chartered Accountants

CA Ajay Vansjalia

Proprietor

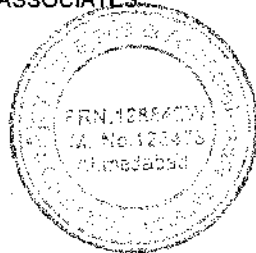
FRN : 128842W

M.No.128478

UDIN :22128478ABRYLH2783

Place : Ahmedabad

Date : 11.01.2022



For, D R INFRASTRUCTURE

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Partner