

D R INFRASTRUCTURE

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

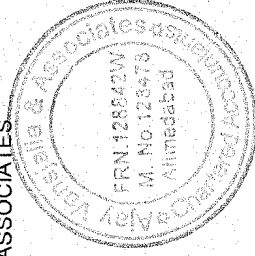
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2021

PARTICULARS	SCHEDULE	AMOUNT Rs
Sales	A	27,21,67,560
Direct Income	B	17,89,228
Closing Stock	C	13,73,97,229
		41,13,54,017
Opening Stock	D	20,70,15,592
Purchase	E	5,45,23,960
Direct Expenses	F	10,41,36,789
		4,56,77,675
		41,13,54,017
Gross Profit / (Loss)		4,56,77,675
Indirect Income	G	89,108
		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
		1,67,28,272
		4,57,66,783
Interest on Capital		78,59,200
Remuneration to Partner		30,00,000
Income Tax		18,40,130
		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

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PARTNERS
Partner