

PURANDARE & CO.

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

	Schedule No	Year ended 31st March, 2019 Amount in `	Year ended 31st March, 2018 Amount in `
INCOME			
Sale of Plot			1,85,30,223
Other Income	8	5,87,680	9,63,483
		<u>5,87,680</u>	<u>1,94,93,706</u>
EXPENDITURE			
Changes in Inventories	9	-	57,63,751
Direct Expenses	10	-	38,59,490
Administration Expenses	11	17,69,994	7,58,192
Financial Charges	12	413	5,162
Partner's Remuneration		-	4,50,000
		<u>17,70,407</u>	<u>1,08,36,595</u>
		<u>(11,82,727)</u>	<u>86,57,111</u>
Net Profit /(Loss) before Tax			
Less: Provision for taxation			
- Current Tax			27,32,499
- Tax Adjustment of Earlier Years			790
		<u>(11,82,727)</u>	<u>59,23,822</u>
Balance distributed amongst Partners			
Significant Accounting Policies and Notes on Accounts		14	

For K.C. Mehta & Co.
Chartered Accountants

Neela R. Shah

Partner

Membership No. 045027

Place: Vadodara

Date : 26th September, 2019



For Purandare & Co.

Partner

Place: Vadodara

Date : 26th September, 2019