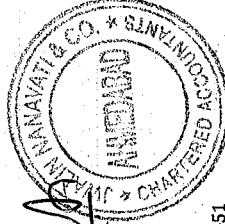


M/S UDAYRAI CORPORATION
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

PARTICULARS	31-03-2020	31-03-2021	PARTICULARS	31-03-2020	31-03-2021
OPENING WIP PHASE I	253,376,174	346,094,148	SALES INCOME	-	519,039,950
OPENING WIP PHASE II	66,903,245	66,903,245			
PURCHASE	53,128,708	37,080,028	OTHER INCOME	591,100	519,220
(AS PER SCHEDULE-G)					
DIRECT EXPENSES	27,217,440	19,769,796	CONSTRUCTION WORK IN PROGRESS PHASE I	346,094,148	93,227,258
(AS PER SCHEDULE-H)			CONSTRUCTION WORK IN PROGRESS PHASE II	66,903,245	66,903,245
INDIRECT EXPENSES PER SCHEDULE-I)	7,220,672	18,781,717			
(AS)					
FINANCIAL CHARGES PER SCHEDULE-I)	5,729,010	22,526			
(AS)					
DEPRECIATION	13,244	9,666			
NET PROFIT	-	191,028,547			
(TRANSFERRED TO PARTNERS CAPITAL ACCOUNT)					
TOTAL	413,588,493	679,689,673	TOTAL	413,588,493	679,689,673

NOTES ON ACCOUNTS [SCH.- "K"]
AS PER OUR REPORT OF EVEN DATE ATTACHED HEREWITH.

FOR, JWALIN NANAVATI & CO.
CHARTERED ACCOUNTANTS,
FIRM REG.NO. 142829W



(JWALIN NANAVATI)
PROPRIETOR
MEMB.NO.150651
UDIN NO. 21150651AAAAEK6451
PLACE : AHMEDABAD
DATE : 09-12-2021

M/S UDAYRAI CORPORATION

(RAJENDRA THAKKAR)
PARTNER

(HEMANG BHATT)
PARTNER

PLACE : AHMEDABAD
DATE : 09-12-2021