

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

PARTICULARS	SHCEDULE	AMOUNT	For The Year 2018-19	For The Year 2017-18
INCOME :				
Sales (Including Construction labour Sales)			16600000.00	6000000.00
Other Income - Vatav Kasar			0.00	404.25
Closing Stock			11250600.00	24885400.00
			<u>27850600.00</u>	<u>30885804.25</u>
EXPENSES :				
Opening Stock			24885400.00	24354100.00
Purchases			14191.00	3398399.75
Direct Expenses	8		505162.00	1757309.00
Indirect Expenses	9		1119204.60	269178.06
Depreciation			10866.00	8830.00
Remuneration to Partners			300000.00	0.00
Interest to Partners			711618.00	734954.00
			<u>27546441.60</u>	<u>30522770.81</u>
Profit for the year before tax			304158.40	363033.44
Tax Paid / Provision			73580.00	105360.00
Income Tax			230578.40	257673.44
Profit for the year transferred to Partners' Capital A/c	10			

NOTES ON ACCOUNTS

The schedules referred to herein and notes thereon form an integral part of Profit and Loss Account.

AS PER OUR AUDIT REPORT ATTACHED

For S. N. BHAVSAR & CO.

Chartered Accountants

Firm Regn No. 0114045W

Shailen Bhavsar

Shailen Bhavsar

Proprietor

M No. 044604

Ahmedabad

Date : September 6, 2019



For, OM SHYAM SAI DEVELOPERS

[Signature]

[Signature]

Partner

Ahmedabad

Date : September 6, 2019