

RACHANA INFRASTRUCTURE
A/9, ANUPAM COLONY, LBS ROAD, BAPUNAGAR, AHMEDABAD, GUJARAT-380024

TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2019

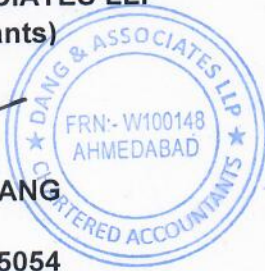
PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO OPENING STOCK (FG+WIP)	105,374,804.00	BY SALES (AS PER SCH. NO. 12)	24,130,000.00
TO PURCHASE (AS PER SCH. NO. 13)	129,510.00	BY CLOSING STOCK (FG+WIP)	84,009,749.00
TO DIRECT EXPENSES (AS PER SCH. NO. 14)	119,495.00		
TO GROSS PROFIT	2,515,940.00		
TOTAL	108,139,749.00	TOTAL	108,139,749.00

Schedules referred to above form an integral part of Financial Statements

As Per Our audit report attached.

FOR DANG & ASSOCIATES LLP
(Chartered Accountants)
Reg No. :0W100148

ASHPREETSINGH DANG
(Partner)
Membership No : 145054
UDIN 19145054AAAAIV6664
Place : AHMEDABAD
Date : 22/09/2019



For RACHANA INFRASTRUCTURE

Mr. R. K. Zalavadiya
MRUGESHBHAI K ZALAVADIYA
(Partner)

SURESHBHAI JAISWAL
(Partner)

RACHANA INFRASTRUCTURE
A/9, ANUPAM COLONY, LBS ROAD, BAPUNAGAR, AHMEDABAD, GUJARAT-380024

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2019

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO INDIRECT EXPENSES (AS PER SCH. NO. 16)	97,277.90	BY GROSS PROFIT	2,515,940.00
TO SALARY & WAGES (AS PER SCH. NO. 17)	639,012.00	BY INDIRECT INCOME (AS PER SCH. NO. 15)	4,383.04
TO DEPRECIATION (AS PER SCH. NO. 6)	27,527.00		
TO REMUNERATION TO PARTNERS	350,000.00		
TO NET PROFIT	1,406,506.14		
TOTAL	2,520,323.04	TOTAL	2,520,323.04

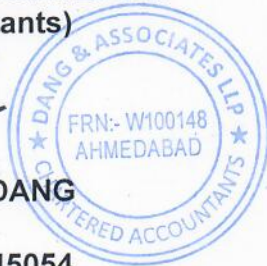
Schedules referred to above form an integral part of Financial Statements

As Per Our audit report attached.

FOR DANG & ASSOCIATES LLP
(Chartered Accountants)
Reg No. :0W100148

ASHPREETSINGH DANG
(Partner)

Membership No : 145054
UDIN 19145054AAAAIV6664
Place : AHMEDABAD
Date : 22/09/2019



For RACHANA INFRASTRUCTURE

MRUGESHBHAI K ZALAVADIYA
(Partner)

SURESHBHAI JAISWAL
(Partner)