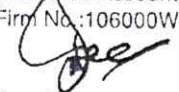


SHREE AKSHAR ENTERPRISE-AASHRAY
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

PARTICULARS	SCHEDULE	2019-20	2018-19
<u>INCOME:</u>			
Gross Receipts		29,04,54,792	10,18,60,200
Other Income		67,342	
	TOTAL	<u>29,05,22,134</u>	<u>10,18,60,200</u>
<u>EXPENDITURE:</u>			
Construction Expense	6	23,39,52,598	5,89,69,420
Administrative & Other Expenses	7	86,55,179	68,99,129
Depreciation	3	6,96,070	39,639
Financial Expenses		2,66,96,006	2,88,02,225
	TOTAL	<u>26,99,99,853</u>	<u>9,47,10,413</u>
NET PROFIT BEFORE INTEREST TO PARTNERS		2,05,22,281	71,49,787
Less: Interest To Partners		78,39,206	44,43,406
NET PROFIT FOR THE YEAR		<u>1,26,83,075</u>	<u>27,06,381</u>
Notes to the Accounts	8		

For Manish Shah & Associates
Chartered Accountants
Firm No. 106000W

Proprietor
M.No.036501
UDIN: 20036501AAAAFY7610



For Shree Akshar Enterprise-Aashray


Partner

Dated: 15th December, 2020 At: Vadodara

SHREE AKSHAR ENTERPRISE-VIHAR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	SCHEDULE	2019-20 ₹	2018-19 ₹
INCOME :			
Gross Receipts		1,01,42,752	48,29,204
	TOTAL	<u>1,01,42,752</u>	<u>48,29,204</u>
EXPENDITURE :			
Construction Expense	5	86,14,750	17,84,833
Administrative & Selling Expenses	6	8,04,689	15,47,183
Financial Expenses	7	1,599	4,05,805
Depreciation	2	7,816	7,52,924
	TOTAL	<u>94,28,854</u>	<u>44,90,745</u>
NET PROFIT FOR THE YEAR		7,13,898	3,38,459

Notes to the Accounts.

8

As per our report of even date

For Manish Shah & Associates
Chartered Accountants
Firm No. 1106000W

Proprietor
M.No. 036501
UDIN: 20036501AAAAF Y7610



For Shree Akshar Enterprise-Vihar

R. L.
Partner

Dated: 15th December, 2020 At: Vadodara

FOR SHREE AKSHAR ENTERPRISE

Deep D Patel
PARTNER