

**Blue Lotus Luxury Homes LLP**  
**Statement of Profit & Loss for the year ended 31st March, 2019**

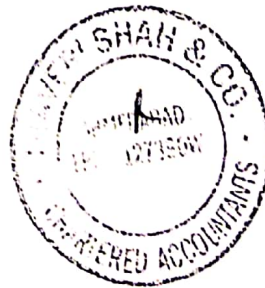
| Particulars                                                 | Schedules | 2018-2019<br>(Rupees) | 2017-2018<br>(Rupees) |
|-------------------------------------------------------------|-----------|-----------------------|-----------------------|
| <b>Income</b>                                               |           |                       |                       |
| Other Income                                                |           | 28194                 | 0                     |
| Work in Progress                                            | 7         | 1833418               | 2842003               |
| <b>Total</b>                                                |           | 1861612               | 2842003               |
| <b>Expenditure</b>                                          |           |                       |                       |
| Purchases                                                   |           | 545170                | 1047154               |
| Construction / Development Expense                          | 8         | 947681                | 1330800               |
| Administrative Expenses                                     | 9         | 125382                | 418621                |
| Interest & Financial Expenses                               | 10        | 230126                | 45428                 |
| Depreciation                                                |           | 13253                 |                       |
| <b>Total</b>                                                |           | 1861612               | 2842003               |
| <b>Net Profit before Partners Remuneration</b>              |           | 0                     | 0                     |
| <b>Profit / (Loss) before Tax</b>                           |           | 0                     | 0                     |
| <b>Profit / (Loss) Carried to Partner's Capital Account</b> |           | 0                     | 0                     |

Significant Accounting Policies & Notes on Accounts

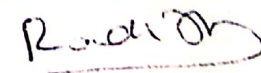
As per our Report of Even Date

For Blue Lotus Luxury Homes LLP

  
Partners



For Jhaveri Shah & Co  
Chartered Accountants  
FRN : 127390W



Ronak Shah  
Partner  
M.No. 102249

Place : Ahmedabad  
Date 27-06-2019

Place : Ahmedabad  
Date 27-06-2019