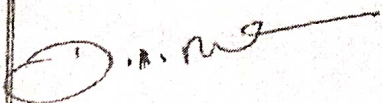


M/S. B.T. INFRACON
CONSOLIDATED ALL PROJECT
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2020

Particulars	Sch No	Amount ₹ 31/03/2020
INCOME		
Work Done		5 90 03 650.00
Interest On Fixed Deposits		18 313.00
Kasar Vataav		6 156.04
Closing Stock	4	11 79 61 754.00
		17 69 89 873.04
EXPENDITURE		
Opening Stock		5 91 34 603.76
Purchase		7 07 48 475.77
Direct Expense	10	2 50 52 727.25
Administrative & Other Expenses	11	27 34 152.88
Interest & Financial Charges	12	1 08 48 782.90
Depreciation		30 82 702.00
		17 16 01 444.56
Net Profit/(Loss) Trf. To Capital A/c.		53 88 428.48

Notes On Accounts 13
As Per Our Report Of Even Date Attached Herewith

FOR, M/S B. T. INFRACON



PARTNERS

FOR, SURESH I. PATEL & CO.
CHARTERED ACCOUNTANT
FIRM REG No :-117974W



PROPRIETOR
CA. SURESH I. PATEL
MEM. No:- 104539
UDIN : 20104539AAAAID1733

PLACE : KALOL(N.G)
DATE:- 22/12/2020

PLACE : AHMEDABAD
DATE:- 22/12/2020

M/S. B.T. INFRACON

[VINAYAK - 1]

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2019

<i>Particulars</i>	<i>Sch No</i>	<i>Amount ₹ 31/03/2019</i>
INCOME		
Work Done		0.00
Kasar Vatav		0.49
Closing Stock	4	1 01 59 103.76
		1 01 59 104.25
EXPENDITURE		
Opening Stock		25 95 750.00
Purchase-Material		51 78 618.25
Direct Expense	10	22 50 759.00
Administrative & Other Expenses	11	1 33 977.00
		1 01 59 104.25
Net Income/Defecit Before Income Tax Provision		0.00
Net Profit/(Loss) Trf. To Capital A/c.		0.00

Notes On Accounts 13

As Per Our Report Of Even Date Attached Herewith

FOR, M/S B.T. INFRACON

PARTNERS

PLACE : KALOI (N.G.)

DATE : 09/10/2019

FOR, SURESH I. PATEL & CO.

CHARTERED ACCOUNTANT

FIRM REG No :-117974W

PROPRIETOR

CA. SURESH I. PATEL

MEM. No:- 104539

UDIN : 19104539AAAAFB7891

PLACE : AHMEDABAD

DATE:- 09/10/2019