

AHS DEVELOPERS

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

Particulars	Schedule	2018-19 Rupees
Income :		
Revenue from Projects		-
Work In Progress		25,25,31,978
Other Income	10	-
		<u>25,25,31,978</u>
Expenses :		
Opening Stock		-
Direct Costs	6	24,92,89,500
Administrative Expenditure	7	1,57,000
Interest Expenses	8	30,85,478
Depreciation		-
		<u>25,25,31,978</u>
Net Profit transferred to Partner's Capital A/c		<u>-</u>
Accounting Policies and Notes Forming Part of Account	9	
As per Our Report of Even Date Attached Herewith		

For Mehul S. Shah
Chartered Accountant

For AHS Developers

Mehul S. Shah
Mem.No. 100092

Partners

Place : Ahmedabad
Date : 23.09.2019