

Nebula Infraspac LLP

STATEMENT OF PROFIT & LOSS FOR THE PERIOD ENDED ON 31ST MARCH, 2020

PARTICULARS	SCH No.	FOR THE PERIOD ENDED ON 31-03-20 Rs.	FOR THE PERIOD ENDED ON 31-03-19 Rs.
INCOME			
Sales	16	5,20,51,234	11,56,63,413
Other Income	17	22,23,944	21,32,314
TOTAL (A)		5,42,75,178	11,77,95,727
EXPENSES			
Cost of Construction	11	-	-
Administrative Expense	18	53,78,274	42,82,973
Employee benefit Expense	19	3,19,15,619	-
Selling expenses	20	53,44,220	10,36,94,928
Depreciation	9	24,61,912	23,90,037
Interest	21	2,790	54,695
Rent Expense	22	19,42,149	25,51,711
Other Expense	23	43,01,157	28,25,011
TOTAL(B)		5,13,46,121	11,57,99,355
Profit before taxes(A-B)		29,29,057	19,96,372
Less:Provision for Tax		-	-
Profit after Tax		29,29,057	19,96,372
Profit transferred to Reserves and surplus			

For and on behalf of
M/s.Pankaj R. Shah & Associates
Chartered Accountants
Firm Reg. No.107361W

N. R. Shah

Nilesh Shah
Partner
Membership No. 107414
Place : Ahmedabad.
Date: 21/11/2020



For M/s. Nebula Infraspac LLP

Ashish Handa

Ashish Handa
Designated Partner
DIN : 01294138

Rakesh Israni

Rakesh Israni
Designated Partner
DIN : 00012485
Date: 21/11/2020