

Al Foulek Residency Private Limited
Statement of Profit and Loss for the year ended 31 March, 2018

Particulars		Note No.	31/03/2018	31/03/2017
1	Revenue from operations	15	8,439,035	14,434,231
2	Other income		-	-
3	Total revenue (1+2)		8,439,035	14,434,231
4	Expenses			
	Operating Cost	16	7,711,676	13,077,382
	Purchases	17	-	-
	Employee benefits expense	18	-	-
	Finance costs	19	-	-
	Depreciation and amortisation	9	83,578	128,294
	Other expenses	20	28,923	49,141
5	Total expenses		7,824,177	13,254,817
6	Profit / (Loss) before tax (3 ± 5)		614,858	1,179,414
7	Tax expense:			
	Current tax		173,770	430,000
	Deferred tax		(8,000)	(21,614)
			165,770	408,386
8	Profit / (Loss) for the year		449,088	771,028

As per our audit report even date

For, Rajpara Associates

Chartered Accountants

Firm Reg No: 113428 W

Rajpara

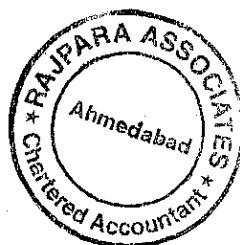
C.A. Chandramaulin Rajpara

Partner

Membership No: 046922

Place: Ahmedabad

Date: **4 SEP 2018**



For, Al Foulek Residency Private Limited

Ibrahim Kosiya

Ibrahim Kosiya
Director

Hamidaben Kosiya

Hamidaben Kosiya
Director

Place : Bharuch

Date: **4 SEP 2018**

