

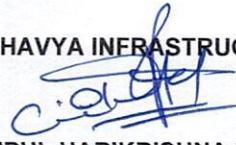
BHAVYA INFRASTRUCTURE
R S No 334 342 FP 63, BESIDES HAVELI RESI CUM PLAZA, VILLAGE MAKARPURA, MAKARPURA,
VADODARA

Profit & Loss for the year Ending 31st March 2019

Particulars	Amount	Particulars	Amount
To Advertisement	1,15,967.00	By Gross Profit	3,85,814.05
To Bank Charges	2,308.00	By Any Other income	450.00
To Donation	25,000.00		
To Power and Fuel (Indirect)	23,285.70		
To Office Expense	28,954.60		
To Rates and Taxes	2,187.00		
To Stationery Expense	4,007.99		
To Salary to Partners	20,000.00		
To Rounding Off	3.76		
To Travelling expenses	1,64,100.00		
To Balance C/F	450.00		
	3,86,264.05		3,86,264.05
		By Balance B/F	450.00
To Net Profit	450.00		
Total	450.00	Total	450.00

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For BHAVYA INFRASTRUCTURE


VIPUL HARIKRISHNA PATEL
Partner

Place:
Date: 30/11/2020

(F.Y. 2018-19)

BHAVYA INFRASTRUCTURE
R S No 334 342 FP 63, BESIDES HAVELI RESI CUM PLAZA, VILLAGE MAKARPURA, MAKARPURA,
VADODARA

Trading Account for the year Ending 31st March 2019

Particulars	Amount	Particulars	Amount
To Purchases	1,12,65,182.70	By Stock-in-progress	1,37,60,233.71
To Freight	16,04,558.00		
To Boring Expense	16,800.00		
To Measurement Mapani Expense	25,000.00		
To Labour Charges	2,62,544.46		
To Professional Fee	1,99,154.50		
To Unloading Expense	1,180.00		
To Gross Profit	3,85,814.05		
Total	1,37,60,233.71	Total	1,37,60,233.71

The accompanying notes are an integral part of the financial statements.
As per our report of even date

For BHAVYA INFRASTRUCTURE


VIPUL HARIKRISHNA PATEL
Partner

Place:
Date: 30/11/2020