

OCTANE INFRA-SPACE

PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2020

Particulars	Schedule No.	For the Year 2019-20 (Rs.)	For the Year 2018-19 (Rs.)
<u>INCOME</u>			
Revenue From Operation	11	54,01,86,936	20,54,82,092
Other Income	12	61,375	13,75,859
Total (Rs.)		54,02,48,311	20,68,57,951
<u>EXPENSES</u>			
Difference In Stock	13	4,22,00,000	1,64,70,000
Purchase & Direct Expenses	14	34,14,10,120	10,51,38,378
Financial Expense	15	9,14,61,035	4,78,45,422
Administrative Expense	16	3,53,11,231	3,18,75,428
Personnel Expense	17	67,99,544	24,73,875
Total (Rs.)		51,71,81,930	20,38,03,104
Profit Before Depreciation and Remuneration		2,30,66,381	30,54,847
Less: Remuneration to Partners		-	-
Less: Depreciation		48,26,046	28,19,620
Less : Prior Period Item		3,129	1,78,471
Net Profit Transferred to Partners' Capital Account		1,82,37,206	56,756
Notes to Accounts	18		

As per our Report of Even Date
for Akshay Shah & Co.
Chartered Accountants
(Firm Reg No. 100268W)

OCTANE INFRA-SPACE

Jwalit Shah
Partner
M.No.117910



31 OCT 2020

PARTNER

OCTANE INFRA-SPACE

PARTNER

OCTANE INFRA-SPACE

Chahni M.S.
PARTNER