

**SAVVY CIVIC ORGANISERS LLP**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31st MARCH, 2021**  
(Amt in Rs.)

| Particulars                                                           | Note No. | For the year ended on 31st March 2021 | For the Period 21-10-2019 to 31-03-2020 |
|-----------------------------------------------------------------------|----------|---------------------------------------|-----------------------------------------|
| <b>I. Income</b>                                                      |          |                                       |                                         |
| Revenue From Operations                                               |          | -                                     | -                                       |
| <b>II. Other Income</b>                                               |          | 1,28,115                              | -                                       |
| <b>III. Total Revenue</b>                                             |          | <u>1,28,115</u>                       | -                                       |
| <b>IV. Expenses</b>                                                   |          |                                       |                                         |
| (a) Purchase of Land                                                  |          | 398,66,901                            | 371,88,926                              |
| (b) Direct Expense                                                    | 9        | 841,70,053                            | 3,46,552                                |
| (c) Finance Cost                                                      | 10       | 10,55,592                             | 3,62,008                                |
| (e) Change in Inventories                                             | 11       | (1409,75,032)                         | (395,15,278)                            |
| (f) Other Expenses                                                    | 12       | 1,40,173                              | 18,513                                  |
| (g) Interest to Partner                                               |          | 158,82,486                            | 16,17,792                               |
| <b>V. Total Expenses</b>                                              |          | <u>1,40,173</u>                       | <u>18,513</u>                           |
| <b>VI. Profit before exceptional and extraordinary items and tax</b>  |          | (12,059)                              | (18,513)                                |
| Exceptional Items                                                     |          | -                                     | -                                       |
| <b>VII. Profit before extraordinary items and tax</b>                 |          | (12,059)                              | (18,513)                                |
| VIII. Extraordinary Items                                             |          | -                                     | -                                       |
| <b>IX. Profit before tax</b>                                          |          | (12,059)                              | (18,513)                                |
| <b>X. Tax expense of continuing operations:</b>                       |          |                                       |                                         |
| (a) Current tax                                                       |          | -                                     | -                                       |
| (b) (Excess)/ Short Provision of I. Tax of Earlier Years              |          | -                                     | -                                       |
| <b>XI. Profit/(Loss) for the period from continuing operations</b>    |          | (12,059)                              | (18,513)                                |
| XII. Profit/(Loss) from discontinuing operations                      |          | -                                     | -                                       |
| XIII. Tax Expense of discontinuing operations                         |          | -                                     | -                                       |
| <b>XIV. Profit/(Loss) from discontinuing operations (after tax)</b>   |          | -                                     | -                                       |
| <b>XV. Profit/ (Loss) for the period transferred to partners A/cs</b> |          | <u>(12,059)</u>                       | <u>(18,513)</u>                         |
| Significant Accounting Policies                                       | 13       |                                       |                                         |

This is the Profit and Loss Statement referred to in our report of even date.  
The accompanying notes are an integral part of the Financial Statements.

For B. J. Shah & Bros.  
Chartered Accountants  
Firm Reg. No.: 109501W

CA J C Shah  
(Partner)  
(Mem. No. : 006813)  
UDIN : 21006813AAAAAJ8673



For, Savvy Civic Organisers LLP

J. M. Gaudhari  
JMS  
(Partner)

D. A. J. Shah  
(Partner)

Place : Ahmedabad  
Date : 28/09/2021