

D R INFRASTRUCTURE

Survey No. 728/730, Parharsh Bluewell, Near Shantivan Farm, Bopal S P Ring Road, Ahmedabad - 380058.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2019

PARTICULARS	SCHEDULE	AMOUNT Rs
Sales	A	-
Direct Income	B	-
Closing Stock	C	24,07,00,485
TOTAL		24,07,00,485
Opening Stock	D	12,75,68,915
Purchase	E	62,77,357
Direct Expenses	F	8,40,49,354
GROSS PROFIT / (LOSS)		2,28,04,860
TOTAL		24,07,00,485
Gross Profit / (Loss)		2,28,04,860
Indirect Income	G	45,78,124
TOTAL		2,73,82,984
Indirect Expenses		
Employment Cost	H	3,00,000
Sales & Distribution	I	14,90,981
General & Administration	J	22,31,638
Interest & Financial Charges	K	1,84,10,034
Depreciation	R	6,59,847
PROFIT / (LOSS) BEFORE INTEREST & REMUNARATION		42,90,484
TOTAL		2,73,82,984
Interest on Capital		42,90,484
Remuneration to Partner		-
NET PROFIT / (LOSS)		0

As per our Report of Even Date, Disclosure of Accounting Policies and Notes to Accounts.

FOR, AJAY VANSJALIA & ASSOCIATES

Chartered Accountants

For, D R INFRASTRUCTURE

CA Ajay Vansjalia

Proprietor

FRN. : 128842W

M.No. 128478

UDIN : 19128478AAAADV2232

Place : Ahmedabad

Date : 31.08.2019



Partner

D R INFRASTRUCTURE

PARTNERS