

VB INFRASTRUCTURE

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	SCH NO	AMOUNT	PARTICULARS	SCH NO	AMOUNT
TO OPENING STOCK	7	3,94,52,822.00	BY CLOSING STOCK		7,65,16,928.00
TO PURCHASE VC	8	3,09,10,865.60			
TO DIRECT EXPENSES	9	45,84,049.40			
TO GROSS PROFIT		15,69,191.00			
		7,65,16,928.00			7,65,16,928.00
TO INDIRECT EXPENSES	10	7,07,828.00	BY GROSS PROFIT		15,69,191.00
TO DEPRECIATION		15,231.00			
TO NET PROFIT		8,46,132.00			
		15,69,191.00			15,69,191.00
TO PROFIT TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT			BY NET PROFIT		8,46,132.00
DENISH VASANTLAL BARDOLIYA (25%)		2,11,533.00			
KAILASHBEN V. BARDOLIYA (12.5%)		1,05,766.50			
NIKHIL KANTILAL PATEL (25%)		2,11,533.00			
TEJAS V. BARDOLIYA (25%)		2,11,533.00			
VASANTLAL ISHWARLAL BARDOLIA (12.5%)		1,05,766.50			
TOTAL		8,46,132.00	TOTAL		8,46,132.00

Schedules 1 to 11 form an integral part of accounts

For VB INFRASTRUCTURE

Tejas V Bardolia

TEJAS V BARDOLIA
(PARTNER)



In terms of our attached report of even date

For ASHWIN PAREKH AND CO.
CHARTERED ACCOUNTANTS

Ashwin Parekh

ASHWIN KANTILAL PAREKH
(PROPRIETOR)
M. NO. : 042469
FRN : 0100726W

Place : SURAT
Date : 07/10/2020

Digitally signed by
Tejas V Bardolia
Date: 2020.10.07
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Ashwin Kantilal Parekh
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