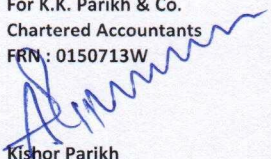
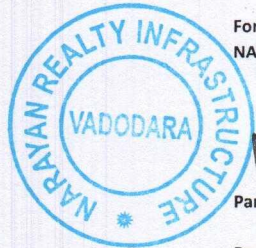
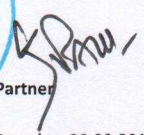


NARAYAN REALTY INFRASTRUCTURE 4/A, AMRAKUNJ SOCIETY, B\H SPANDAN APARTMENT, VADODARA – 390 007 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31-03-2019					
PARTICULARS	SCH NO	2018-19 Amount (₹)	2018-19 Amount (₹)	2017-18 Amount (₹)	2017-18 Amount (₹)
I) INCOME					
A. SALES		190,884,489.00		61,908,079.00	
B. OTHER INCOME		553,202.21	191,437,691.21	50,937.06	61,959,016.06
TOTAL			191,437,691.21		61,959,016.06
II) EXPENDITURE					
A. COST OF GOOD SOLD					
I) OPENING STOCK		-		-	
II) ADD. : PURCHASES	I	199,516,716.45		33,349,354.39	
		199,516,716.45		33,349,354.39	
III) LESS : CLOSING STOCK		-	199,516,716.45	-	33,349,354.39
B. DIRECT EXPENSES	J	46,971,671.50		33,614,720.72	
C. DEPRECIATION	B	914,662.00	47,886,333.50	511,046.00	34,125,766.72
TOTAL			247,403,049.95		67,475,121.11
ADD. OP. STOCK OF WIP & FINISHED GOODS		101,646,632.00	-	78,097,275.25	
LESS. CL. STOCK OF WIP & FINISHED GOODS		218,464,360.00	(116,817,728.00)	101,646,632.00	(23,549,356.75)
TOTAL			130,585,321.95		43,925,764.36
GROSS PROFIT			60,852,369.26		18,033,251.70
D. ADMINISTRATIVE & GENERAL EXP.	K	15,319,632.85		6,182,062.98	
E. FINANCIAL CHARGES	L	1,555,349.89	16,874,982.74	1,111,440.00	7,293,502.98
BOOK PROFIT			43,977,386.52		10,739,748.72
LESS : INTEREST ON CAPITAL	A	6,135,085.00		3,319,934.00	
LESS : REMUNERATION TO PARTNERS	A	14,000,000.00	20,135,085.00	4,546,460.00	7,866,394.00
NET PROFIT TRANSFERRED TO CAPITAL ACCOUNT			23,842,301.52		2,873,354.72
NOTES ON ACCOUNTS & SIGNIFICANT ACCOUNTING POLICIES	M				
AS PER OUR REPORT OF EVEN DATE ATTACHED HERewith For K.K. Parikh & Co. Chartered Accountants FRN : 0150713W  Kishor Parikh Proprietor Membership No: 039213 Baroda : 25.09.2019  For & on Behalf of NARAYAN REALTY INFRASTRUCTURE   Partner Baroda : 20.09.2019					