

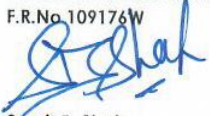
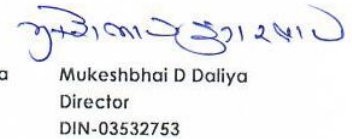
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED
MARCH 31, 2020

	Notes	Opera Palm 80IBA	Non 80IBA Projects	31 March 2020 Amount in Rs	Opera Palm 80IBA	Non 80IBA Projects	31 March 2019 Amount in Rs
I. INCOME							
Sales	17.	5,27,42,000	15,75,62,084	21,03,04,084	6,54,90,000	20,71,18,000	27,26,08,000
Other Income	18.	28,53,199	43,15,379	71,68,578	25,15,959	63,34,429	88,50,388
Closing stock of Work in Progress		5,54,21,067	54,77,48,823	60,31,69,890	5,47,42,500	63,31,06,799	68,78,49,299
Total Revenue		11,10,16,266	70,96,26,285	82,06,42,551	12,27,48,459	84,65,59,228	96,93,07,687
II. EXPENSES							
Opening Stock of Work-in-progress		5,47,42,500	63,31,06,799	68,78,49,299	8,79,08,285	60,34,46,473	69,13,54,758
Materials	20.	2,40,85,807	93,24,982	3,34,10,789	63,59,433	11,22,91,101	11,86,50,534
Labour Charges	21.	1,36,36,231	1,45,27,771	2,81,64,002	64,95,200	5,48,09,052	6,13,04,252
Administrative Costs	22.	49,74,945	1,57,10,057	2,06,85,002	51,61,817	2,27,08,154	2,78,69,971
Depreciation and Amortization Expense	10.	27,097	4,68,386	4,95,483	33,970	5,26,022	5,59,992
Financial Charges	23	2,865	2,45,63,819	2,45,66,684	1,771	3,02,83,128	3,02,84,899
Total Expenses		9,74,69,445	69,77,01,814	79,51,71,258	10,59,60,476	82,40,63,930	93,00,24,406
Profit/ (Loss) before tax		1,35,46,821	1,19,24,472	2,54,71,293	1,67,87,983	2,24,95,299	3,92,83,281
Taxes:							
(a) Current Tax		23,53,866	19,19,073	42,72,939	32,36,904	41,09,213	73,46,117
(b) Deferred Tax		-	-	-	-	-	-
Profit/ (Loss) for the period		1,11,92,955	1,00,05,399	2,11,98,354	1,35,51,079	1,83,86,086	3,19,37,164

Summary of Accounting Policies and Notes to Accounts

As per our report of even date

For and on behalf of

SNK & Co.
Chartered Accountants
F.R.No.109176WSamir B. Shah
Partner
Mem no. - 103562
UDIN:- 20103562AAAAEK5979
Place : Surat
Date : December 13, 2020For and on behalf of the Board of Vishwas
Hitech Infraprojects Private Limited
CIN-U45200GJ2011PTC066119
Hareshkumar D Parvadiya
Director
DIN-03532747
Mukeshbhai D Daliya
Director
DIN-03532753