

SWETALEE DEVELOPERS PRIVATE LIMITED
Company Identification Number : U45201GJ2013PTC073343
Statement of Profit and Loss for the year ended March 31, 2021

Particulars	Note	Year ended March 31, 2021 (Rs.)	Year ended March 31, 2020 (Rs.)
Revenue from operations	18	3,39,50,000	10,96,25,290
Increase/(Decrease) in construction work-in-progress	23	1,83,94,027	(1,83,05,676)
Other income	19	84,000	18,67,059
Total revenue		5,24,28,027	9,31,86,673
Expenses:			
Cost of material consumed	20	1,44,35,168	3,62,01,878
Direct expenses related to scheme	21	1,34,56,951	2,81,54,972
Indirect expenses related to scheme	22	47,72,973	72,01,125
Employee benefit expense	24	78,08,024	88,45,541
Financial costs	25	91,54,257	94,59,760
General and administration expenses	26	10,37,365	9,34,057
Depreciation and amortization expense	10	9,49,350	9,46,626
Other expenses	27	3,31,656	11,26,246
Total Expenses		5,19,45,744	9,28,70,205
Profit/(Loss) before exceptional and extraordinary items and tax		4,82,283	3,16,468
Less: Exceptional Items		-	-
Profit/(Loss) before extraordinary items		4,82,283	3,16,468
Less: Extraordinary Items		-	-
Profit/(Loss) before tax		4,82,283	3,16,468
Tax expense:			
- Current tax		3,26,120	5,05,500
- Increase/(Decrease) in earlier Provision		-	-
- Deferred tax		(82,510)	(58,777)
Profit/(Loss) for the year from continuing operations	A	2,38,673	(1,30,255)
Profit before tax from discontinuing operations		-	-
Less: Tax expense of discounting operations		-	-
Profit from Discontinuing operations	B	-	-
Profit/(Loss) for the year	(A+B)	2,38,673	(1,30,255)
Earning per equity share of Rs. 10 each			
(1) Basic		0.95	(0.52)
(2) Diluted		0.95	(0.52)

The notes are an integral part of these financial statements.

UDIN:22131492AFNKAH5102

For, **Mrunal M. Shah and Co.**
Firm Registration No. 139047W
Chartered Accountants

Mrunal M. Shah
Proprietor
Membership No. 131492

Place : Ahmedabad
Date : March 03, 2022



For, **Swetalee Developers Private Limited**
CIN : U45201GJ2013PTC073343
SWETALEE DEVELOPERS PRIVATE LIMITED
SWETALEE DEVELOPERS PRIVATE LIMITED

DIRECTOR
Mr. Balvantray G. Fatehkar
Director
DIN : 06460625

DIRECTOR
Mr. Mitesh B. Fatehkar
Director
DIN : 06460618

DIRECTOR

Place : Ahmedabad
Date : March 03, 2022