

POLARIS BUILDCON LLP
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2021

Particulars	Note No.	2020-2021 Amount (Rs). Sparsh	2020-2021 Amount (Rs). Ellina	2020-2021 Total Amount (Rs).	2019-2020 Amount (Rs).
1 INCOMES :					
a) Revenue from Operations		-	-	-	-
b) Other Income	10	97,08,407	-	97,08,407	10,30,716
c) Closing Work In Progress Transfer to B/s.		9,10,14,573	5,35,64,226	14,45,78,799	6,68,44,878
Total Revenue		10,07,22,980	5,35,64,226	15,42,87,206	6,78,75,594
2 EXPENDITURES :					
a) Opening Construction Work In Progress		4,94,10,183	1,74,34,695	6,68,44,878	1,39,27,724
b) Direct Expenses	11	3,39,47,872	3,44,31,497	6,83,79,369	3,79,24,027
c) Indirect Expenses	12	49,72,377	16,42,965	66,15,342	15,35,648
d) Finance costs	13	26,89,253	55,069	27,44,322	1,34,57,479
e) Depreciation	5	89,604	16,265	1,05,869	21,500
Total Expenses		9,11,09,289	5,35,80,491	14,46,89,780	6,68,66,378
3 Profit before Tax & Extra ordinary item		96,13,691	(16,265)	95,97,426	10,09,216
Add/(Less) : Extra Ordinary Items		-	-	-	-
4 Profit / Loss Before Tax		96,13,691	(16,265)	95,97,426	10,09,216
Less: Provision for Income Tax		30,00,000	-	30,00,000	3,15,000
		66,13,691	(16,265)	65,97,426	6,94,216
5 Profit/ (Loss) transferred to Partner's Capital A/c.		66,13,691	(16,265)	65,97,426	6,94,216
6 Profit/ (Loss) transferred to Reserv & Surplus		-	-	-	-
Significant Accounting Policies The accompanying Notes 1 to 14 are integral part of the financial statement					

In terms of our report attached
For Dhiren Shah & Co.,
Chartered Accountants
Firm Registration No. : 114633W

(Dhiren Shah)

Partner

Membership No.: 035824

UDIN' 21035824AAAA BUS3 20.

Place: Ahmedabad

Date : 29.09.2021

For and On behalf of partner of

POLARIS BUILDCON LLP

Mahesh Bhat

DESIGNATED PARTNER

Partner

Partner

Place: Ahmedabad

Date: 29.09.2021