

Narayan Realty Infrastructure

Statement of Profit and Loss for the Period ended on 31st March, 2020

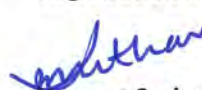
Particulars	Note No.	2019-20 Amount (₹)	2018-19 Amount (₹)
INCOME			
Revenue from Operations/Sales	11	8,46,20,483	19,08,84,489
Change in Inventories and Work in Progress	12	3,70,29,105	11,68,17,728
Other Income	13	3,05,830	5,53,202
TOTAL		12,19,55,418	30,82,55,419
EXPENDITURE			
Material Purchased	14	5,32,17,475	19,95,16,716
Direct Expenses	15	3,57,53,652	5,19,16,338
Indirect Expenses	16	1,09,69,913	1,19,30,316
Depreciation	4	7,80,472	9,14,662
TOTAL		10,07,21,511	26,42,78,033
Net Profit for the year		2,12,33,906	4,39,77,386
Less : Partner's Remunerations		45,00,000	1,40,00,000
Interest on Capital		70,57,189	61,35,085
Net Profit for the year after Remunerations		96,76,717	2,38,42,301
Less : Provisions for Taxation		30,81,000	-
Profit Transferred to Partner's Capital		65,95,717	2,38,42,301

Significant Accounting Policies and Notes to Accounts

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As per our report of even date attached

For Mukund & Rohit
Chartered Accountants
Registration No. 113375W


Hemant Suthar
Partner
Membership No: 107656



For Narayan Realty Infrastructure


Jayantilal Panchal
Partner


Kartik Panchal
Partner

Place : Vadodara
Date : 19-12-2020

Place : Vadodara
Date : 19-12-2020