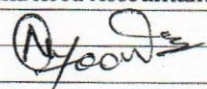
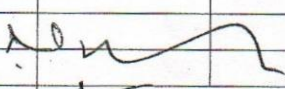
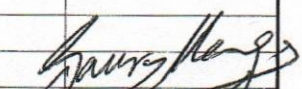


158

ECOHOMES DEVELOPERS LLP			
LLP No. : AAA-2036			
PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH, 2018			
PARTICULERS	SCHEDULE	FOR THE YEAR ENDED 31-03-2018	FOR THE YEAR ENDED 31-03-2017
INCOME			
Sales		3,729,795	7,513,500
Other Income	H	1,244,746	-
		4,974,541	7,513,500
EXPENSES			
Opening Stock of Work In Progress		17,699,871	18,309,036
Add: Expenditure incurred during the year			
Land & Land Related Expenses	I	61,210,572	15,653
Construction & Development Expense	J	31,137,897	13,260,369
Administrative Expenses	K	1,436,981	4,002,714
Finance Cost	L	8,737,509	3,702,793
Indirect Expense	M	1,243,548	903,296
		121,466,378	40,193,861
Less : Reversal of Provisional Expenses		-	-
Less : Transferred to WIP		121,466,378	17,699,871
Less : Transferred to Finished Goods		-	12,482,570
		-	10,011,420
Change in Inventory of Finished Goods	N	3,088,850	-
Other Expenses	O	200,000	230,000
Depreciation	C	103,275	123,308
Maintenance Expense		1,047,993	-
		4,440,118	10,364,728
Profit/Loss before provision for Taxation & Rem.		534,423	(2,851,228)
Remuneration to Partners		270,000	-
Profit/Loss before Tax		264,423	(2,851,228)
Less : Taxation		51,943	-
Balance Transfer to Partners Current account/ Balance Sheet		212,480	(2,851,228)
As per our report of the even date			
for Krishna R. Moondra & Associates			for Ecohomes Developers LLP.
Chartered Accountants			
			
Rajesh Kumar Moondra	Omprakash Monga		Gaurav O. Monga
Partner	Partner		Partner
M. No: 045008/ FRN No. 114488W	LPIN No.00389571		LPIN No.00389617
Place : Mumbai.			
Dated : 23rd August, 2018.			

For Eco Homes Developers LLP

Authorised Signatory