

KAVISHA INFRASTRUCTURE

Profit & Loss A/c for the year ended on 31-03-2019

Particulars	Amount (Rs)	Particulars	Amount (Rs)
Opening Stock	212,043	Sales Accounts	-
Purchase Accounts	37,175,326	Closing Stock	119,848,680
Direct Expenses	74,124,025		
GST Exps	2438660		
Labour Charges	17711991		
Land Cost	42449700		
AUDA Developer Fees	405000		
Development Agreement Duty	1201500		
Loan Processing Exp. + Stamp Duty Exp	3120000		
Plan Pass Exp (AUDA)	6715950		
Registration Fees Exp.	81224		
Indirect Expenses	8,337,286		
Advertisement Exp.	1150400		
Audit Fees	30000		
BANK CHARGES	1278		
Depreciations Exps	3041		
Electricity Exps.	487976		
Insurance Exp.	79542		
Interest on Govt Payment	8283		
Loan Interest on Project Loan	2040190		
Printing and Stationery Exp.	361335		
Professional & Consulting Exp.	3031111		
Repair & Maintaince (Job)	23248		
Salary Exp.	502000		
Security Exps	127322		
Site Development Exp.	491560		
Net Profit	(0)		
	119,848,680		119,848,680

As per our Audit Report of Even Date
For & On Behalf of
Suresh R Shah & Associates
Chartered Accountants

Mrugen K Shah
(Partner)

M. No. 117412

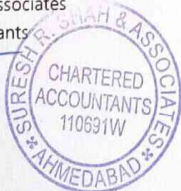
UDIN : 19117412AAAAJV5120

Date: 26 /09/2019

Place: Ahmedabad

For, Kavisha Infrastructure

[Signature]
Partner



Date: 26 /09/2019

Place: Ahmedabad