

KESHAV NARAYAN BUILDCON LLP**Statement of Profit and Loss for the year ended 31st March, 2018**

Particulars	Sche- dule	For the year ended 31st March, 2018	
		Amount (Rs.)	Amount (Rs.)
INCOME			
Sale of Units			1 50 01 700
EXPENDITURE			
Land Cost		63 10 000	
Construction Cost	F	46 73 868	
Other Administrative Expense	G	28 86 834	
Interest to Partners		90 006	
Remuneration to Partners		7 55 996	
		1 47 16 704	
Less: Closing Stock of Work in Progress		69 000	
			1 46 47 704
Profit/(Loss) for the year (Before Tax)			3 53 996
Less: Provisions			
Current Tax		1 00 000	
Deferred Tax		0	
			1 00 000
Net Profit/(Loss) transfer to Partner's Current Account			2 53 996

Notes forming part of the Accounts

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As per our attached Report of even date

FOR S. H. PUJARA & CO.[Firm Registration No. 127966W]
Chartered Accountants**SHWETANG H. PUJARA**

Proprietor

Mem. No. 125658

FOR KESHAV NARAYAN BUILDCON LLP**RONAK R. SONANI**

Designated Partner

DIN : 07791936

VIPUL G. GANGANI

Designated Partner

DIN : 07791910

Place : Ahmedabad

Date : 3rd September, 2018



Place : Ahmedabad

Date : 3rd September, 2018