

SAVALIYA PROCON

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31/03/2019

AS AT 31/03/2018	PARTICULARS	AS AT 31/03/2019	AS AT 31/03/2018	PARTICULARS	AS AT 31/03/2019
179,913,693	Opening W.I.P	216,694,912	93,173,000	Sales	170,815,000
74,087,536	Purchases [As Per Schedule -"L"]	33,991,475	216,694,912	Extra work income	256,200
9,363,644	Direct Expense [As Per Schedule -"M"]	6,041,775		Construction Work In Progress (Transferred To Balance Sheet)	152,225,520
5,839,765	Indirect Expense [As Per Schedule -"N"]	5,106,766	575,035	Freight Income	-
16,327,137	Interest Expense [As Per Schedule -"O"]	16,618,235	-	Indirect Incomes [As Per Schedule "P"]	3,340,537
2,296,992	Depreciation [As Per Schedule -"G"]	3,431,726			
13,758,125	Remuneration To Partners	27,071,820			
8,856,055	Net Profit	17,680,548			
310,442,947		326,637,257	310,442,947		326,637,257

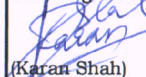
Notes On Accounts [Sch.- "Q"]

As Per Our Report Of Even Date Attached Herewith.

For, Dhiren Shah & Co.,

Chartered Accountants,

Firm Reg No:-114633W


(Karan Shah)
(Partner)

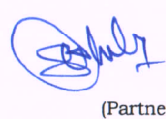
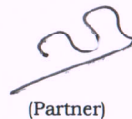
Mem. No: 138211

UDIN: 19128211AAAA9m1177

Place : Ahmedabad

Date : 27/09/2019

For, Savaliya Procon

 
(Partner) (Partner)

Place : Ahmedabad

Date : 27/09/2019