

M/S. HARI OM INFRASTRUCTURE

19/4, K.G. PARK, NEAR SWASHTIK SOCIETY, INDIRA BRIDGE, HANSOL, AHMEDABAD, GUJARAT -
382475

Profit & Loss Account for the period 24.07.2021 to 31.03.2022

PARTICULARS	Sch.Ref	Amount
INCOMES :-		
Work Done		-
Closing Stock of WIP		2,90,67,173
Indirect Income	8	-
TOTAL [A]		2,90,67,173
EXPENDITURES :-		
Opening Stock of WIP		-
Purchase	9	2,90,66,128
Direct Expenses	10	-
Administrative Expenses	11	1,045
Finance Charges	12	-
Depreciation	4	-
Partner's Interest	1	-
Partner's Remuneration	1	-
TOTAL [B]		2,90,67,173
Net Profit [A-B] transferred to capital account of Partners		-

FOR NOTES REFER SCHEDULE : 13 :
As per our report of even date attached

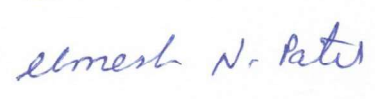
FOR, M/S. MEHTA PATEL & CO.
CHARTERED ACCOUNTANTS



[Mr. HARDIK N SHRIMAL]
[PARTNER]
MEMBERSHIP NO. : 195224
FRN NO. : 115312W



M/S. HARI OM INFRASTRUCTURE

1x 
2x 

PARTNER

Date : 08.09.2022
PLACE : AHMEDABAD

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PLACE : AHMEDABAD