

**GREYSTONE BUILDCON**  
**TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021**

| PARTICULARS               | AMOUNT       | PARTICULARS            | AMOUNT       |
|---------------------------|--------------|------------------------|--------------|
| TO DIRECT EXPENSES        |              | BY SALES A/C           |              |
| GST EXP                   | 1,23,830.00  | LABOUR CONTRACT INCOME | 20,60,500.00 |
| LABOUR EXP                | 13,72,883.00 |                        |              |
| TO GROSS PROFIT           | 5,64,187.00  |                        |              |
|                           | 20,60,500.00 |                        | 20,60,500.00 |
| TO INDIRECT EXPENSES      |              | BY GROSS PROFIT        | 5,64,187.00  |
| ACCOUNT FEE EXP           | 16,000.00    |                        |              |
| PARTNER CAPITAL INTEREST  | 1,31,080.00  |                        |              |
| SALARY EXP                | 1,20,000.00  |                        |              |
| TO DIRECTORS REMUNERATION |              |                        |              |
| PARTNER REMUNERATION      | 2,61,900.00  |                        |              |
| TO NET PROFIT             | 35,207.00    |                        |              |
|                           | 5,64,187.00  |                        | 5,64,187.00  |

Schedules 1 to 2 form an integral part of accounts

For GREYSTONE BUILDCON

In terms of our attached report of even date

For YUNUS MANSURI & ASSOCIATES  
 CHARTERED ACCOUNTANTS



YUNUS M MANSURI  
 (PROPRIETOR)  
 M. NO. : 031335  
 FRN : 0129333W

Place : AHMEDABAD  
 Date : 01/12/2021

Signature valid  
 MOHAMEDHUS  
 SEIN MANSURI  
 Digitally signed by YUNUS  
 MANSURI  
 Date: 2021.12.29 11:38:14  
 05:30