

Profit and Loss A/C

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- UJAL SURESHCHANDRA MEHTA	Signing Person Name :- NITINBHAI RAMANLAL PATEL
Membership No. :- 112337	PAN :- AIZPP6603K
Firm Name :- U S S AND ASSOCIATES	Status :- PARTNER
FRN No. :- 122634W	
Status :- PROPRIETOR	

Digitally signed by: UJAL SURESHCHANDRA MEHTA
Signing Date: 17/10/2019 07:22:57 PM
Serial No.: 34095619
Issued by: SafeScript sub-CA for RCAI Class 2 2014

Digitally signed by: NITINBHAI RAMANLAL PATEL
Signing Date: 17/10/2019 07:23:08 PM
Serial No.: 16955645
Issued by: SafeScript sub-CA for RCAI Class 2 2014

PATEL INFRA
N-2, AKANSHA APPARTMENT, NR SOLA CROSSING, GHATLODIA, GHATLODIA, Ahmedabad

Profit and Loss A/c for the year Ending 31st March 2019

Particulars	Amount	Particulars	Amount
To Accounting Fees	25,000.00	By Gross Profit	10,10,473.00
To Audit Fee	15,000.00	By Interest on F.D.R.	1,98,649.00
To Bank Charges	118.00		
To Electricity Exp	52,530.00		
To Vakil Fees	13,000.00		
To Office Expense	8,624.00		
To Salaries and Wages	72,000.00		
To Site Expense	34,600.00		
To Interest on TDS	10,290.00		
To Kasar Vatav	3,905.00		
To GST Late Filing Fees	840.00		
To FP Betterment charges	7,04,126.00		
To Depreciation	70,440.00		
To Balance C/F	1,98,649.00		
	12,09,122.00		12,09,122.00
To Net Profit	1,98,649.00	By Balance B/F	1,98,649.00
Total	1,98,649.00	Total	1,98,649.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For U S S AND ASSOCIATES

Chartered Accountants

(Registration No. 122634W)

For PATEL INFRA

Sd/-

UJAL SURESHCHANDRA MEHTA

PROPRIETOR

Membership No.: 112337

Sd/-

NITINBHAI RAMANLAL PATEL

Partner

Place: AHMEDABAD

Date: 16/10/2019

PATEL INFRA
N-2, AKANSHA APPARTMENT, NR SOLA CROSSING, GHATLODIA, GHATLODIA, Ahmedabad

Trading A/c 1 for the year Ending 31st March 2019

Particulars	Amount	Particulars	Amount
To Opening Stock	2,31,86,996.00	By Closing Stock	2,49,99,155.00
To Purchases	8,01,686.00		
To Gross Profit	10,10,473.00		
Total	2,49,99,155.00	Total	2,49,99,155.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For U S S AND ASSOCIATES

Chartered Accountants

(Registration No. 122634W)

For PATEL INFRA

Sd/-

UJAL SURESHCHANDRA MEHTA
PROPRIETOR

Membership No.: 112337

Sd/-

NITINBHAI RAMANLAL PATEL
Partner

Place: AHMEDABAD

Date: 16/10/2019