

AARMOR INFRABUILD
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	SCH NO	AMOUNT	PARTICULARS	SCH NO	AMOUNT
TO INDIRECT EXPENSES	5	3,13,887.00	BY GROSS PROFIT		3,13,887.00
		3,13,887.00			3,13,887.00

Schedules 1 to 6 form an integral part of accounts

For AARMOR INFRABUILD

Jenish A. Parikh

ARPAN JENISH PRATIK PREET YASHV
 SHAH PARIKH PARIKH PARIKH ANTKU
 MAR
 SHAH
 (PARTNER) (PARTNER) (PARTNER) (PARTNER) (PARTNER)

Place : AHMEDABAD

Date : 05/06/2020

In terms of our attached report of even date

For SHAH TEELANI & ASSOCIATES
 CHARTERED ACCOUNTANTS

Jinesh Nemish Shah

JINESH NEMISH SHAH

(PARTNER)
 M. NO. : 141079
 FRN : 0133549W



AARMOR INFRABUILD
TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	SCH NO	AMOUNT	PARTICULARS	SCH NO	AMOUNT
TO PURCHASE A/C	4	3,45,59,000.00	BY INVENTORY		
TO GROSS PROFIT		3,13,887.00	LAND		3,25,00,000.00
			WIP		23,72,887.00
TOTAL		3,48,72,887.00	TOTAL		3,48,72,887.00

Schedules 1 to 6 form an integral part of accounts

For AARMOR INFRABUILD

Jenish A. Parikh

ARPAN JENISH PRATIK PREET YASHV
SHAH PARIKH PARIKH PARIKH ANTKU
MAR
SHAH

(PARTNER) (PARTNER) (PARTNER) (PARTNER) (PARTNER)

Place : AHMEDABAD

Date : 05/06/2020

In terms of our attached report of even date

For SHAH TEELANI & ASSOCIATES
CHARTERED ACCOUNTANTS

Jinesh Nemish Shah
JINESH NEMISH SHAH

(PARTNER)
M. NO. : 141079
FRN : 0133549W



**SCHEDULES FORMING PART OF PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2020**

Schedule : 4

PURCHASE A/C

PARTICULARS	AMOUNT
PURCHASE A/C	
CONSULTANCY FEES	1,15,000.00
REGISTRATION CHARGES	3,50,000.00
SHUBH INFRASPACE PVT LTD	3,25,00,000.00
STAMP DUTY	15,94,000.00
TOTAL	3,45,59,000.00

Schedule : 5

INDIRECT EXPENSES

PARTICULARS	AMOUNT
INDIRECT EXPENSES	
INTEREST ON PARTNER'S CAPITAL	47,836.00
INTEREST ON UNSECURED LOANS	2,63,531.00
MICELLANEOUS EXPENSES	2,520.00
TOTAL	3,13,887.00

