

SWATI SANDHYA PROCON LLP

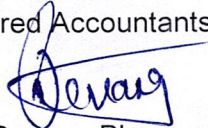
Profit and Loss Account for the year ended 31st March, 2021

Particulars	Schedule	For the year ended 31st March, 2021	
		Amount (Rs.)	Amount (Rs.)
INCOME			
Revenue from Operation		181 53 50 534	
Other Income		26 803	
Closing Stock of Work-in-progress		<u>364 02 00 000</u>	545 55 77 337
EXPENDITURE			
Opening Stock of Work-in-progress		386 06 85 658	
Project Expense	G	148 30 49 185	
Depreciation		18 98 381	
Administrative And Other Expense	H	<u>35 29 592</u>	534 91 62 817
Profit for the year before Remunration & Interest to Partners			10 64 14 520
Interest to Partners		6 00 000	
Remuneration to Partners		<u>24 00 000</u>	30 00 000
Profit for the year before tax			<u>10 34 14 520</u>
Provision for Tax			3 62 00 000
Profit transferred to Partners Capital Account			<u><u>6 72 14 520</u></u>

SCHEDULE - I NOTES TO ACCOUNTS

For, MUKESHKUMAR JAIN & CO.

Chartered Accountants


Devang Bhavsar
Partner

M No.132437

FRNo.106619W

Place: Ahmedabad

Date : 30.01.2022



For, SWATI SANDHYA PROCON LLP


Partner

Place: Ahmedabad

Date : 30.01.2022