

M/s. KANHA BUILDERS

Trading & Profit & Loss Account for the year ended on 31st March, 2021

Particulars	Schedules	(Amt. in ₹) 31.3.2021
Other Income	7	2,449.00
Closing Stock - WIP		1,88,62,810.86
Total Income (I)		1,88,65,259.86
Less: Opening Stock - WIP		1,09,09,624.63
Direct Expense	8	68,36,472.63
Administrative Expenses	9	3,13,049.97
Financial Expenses	10	1,694.03
Interest to Partners		8,25,718.60
Total Expense (II)		1,88,86,559.86
Profit/Loss for the period Transferred to Capital Account (I-II)		(21,300.00)
Significant Accounting Policies & Notes on Account	11	

As per my report of even date attached herewith

For, V V DOBARIYA & CO.
Chartered Accountant
FRN: 147201W

[Signature]



CA Vimal V. Dobariya
Proprietor
M. No. 183750
On December 31, 2021
Rajkot - 360 004.
UDIN: 22183750ABXYAW8224

For M/s. KANHA BUILDERS

Partner

On December 31, 2021
Rajkot