

SWATI SANDHYA PROCON LLP

Profit and Loss Account for the year ended 31st March, 2019

Particulars	Schedule	For the year ended 31st March, 2019 Amount (Rs.)	Amount (Rs.)
INCOME			
Revenue from Operation		11 26 47 300	
Other Income		1 44 332	
Closing Stock of Work-in-progress		<u>152 98 44 938</u>	164 26 36 570
EXPENDITURE			
Opening Stock of Work-in-progress		111 70 77 124	
Project Expense	G	49 46 03 786	
Depreciation		11 47 234	
Administrative And Other Expense	H	<u>99 32 301</u>	162 27 60 445
Profit for the year before Remuneration & Interest to Partners			1 98 76 125
Interest to Partners		43 25 876	
Remuneration to Partners		<u>24 00 000</u>	67 25 876
Profit for the year before tax			<u>1 31 50 249</u>
Provision for Tax			46 00 000
Profit transferred to Partners Capital Account			<u><u>85 50 249</u></u>

SCHEDULE I - Notes forming parts of an accounts

For, MUKESHKUMAR JAIN & CO.

Chartered Accountants

Devang

Partner

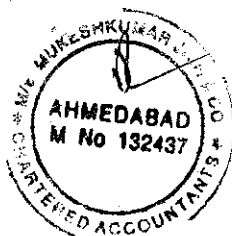
Devang Bhavsar

M No.132437

F R NO.106319W

Place: Ahmedabad

Date : 11.10.2019



For, SWATI SANDHYA PROCON LLP

GRUPK. 2. A. P.

XM

Partner

Partner

Partner

Place: Ahmedabad

Date : 11.10.2019