

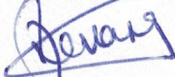
SWATI.SANDHYA PROCON LLP

Profit and Loss Account for the year ended on 31st March, 2020

Particulars	Sche- dule	For the year ended on 31st March, 2020	
		Amount (Rs.)	Amount (Rs.)
INCOME			
Revenue from Operation		25 16 02 589	
Other Income		16 574	
Closing Stock of Work-in-progress		<u>386 06 85 658</u>	411 23 04 821
EXPENDITURE			
Opening Stock of Work-in-progress		152 98 44 938	
Project Expense	G	254 22 33 452	
Depreciation		15 29 564	
Administrative And Other Expense	H	<u>24 49 448</u>	407 60 57 402
Profit for the year before Remunration & Interest to Partners			3 62 47 419
Interest to Partners		72 14 146	
Remuneration to Partners		<u>72 00 000</u>	1 44 14 146
Profit for the year before tax			<u>2 18 33 273</u>
Provision for Tax			77 00 000
Profit transferred to Partners Capital Account			<u><u>1 41 33 273</u></u>

SCHEDULE - I NOTES TO ACCOUNTS

For, MUKESHKUMR JAIN CO.
Chartered Accountants


Partner



For, SWATI SANDHYA PROCON LLP



Partner

M No.132437
FRN - 106619W
Place: Ahmedabad
Date : 22.10.2020

Place: Ahmedabad
Date : 22.10.2020