

SHILP INFRAPROJECTS LLP

LLPIN : ABA-5200

Sur No 220 2 4 FP 304 3 TP 50 , Shilp House
Rajpath Rangoli Road, Ahmedabad, Gujarat - 380058
Profit & Loss for the Year ended on 31st March , 2023

	Particulars	Note No.	SHILP RESIDENCY	SHILP SERENE	SHILP NORTHSKY	Preposed Project	2022-23 TOTAL (RS.)	2021-22 TOTAL (RS.)
I	Revenue from operations		-	-	-	-	-	-
II	Other Income	14	508,167	-	-	-	508,167	-
III	Total Income (I+II)		508,167	-	-	-	508,167	-
IV	Expenses:							
(a)	Purchases	15	2,199,262,026	1,391,052,155	130,855,689	-	3,721,169,870	-
(b)	Changes in inventories	16	(2,469,814,861)	(1,631,722,532)	(156,005,766)	(2,240,000)	(4,259,783,159)	(267,217)
(c)	Direct Expenses	17	99,415,705	45,372,297	4,812,536	-	149,600,538	267,217
(f)	Depreciation	7	289,473	170,523	59,080	-	519,076	-
(d)	Employee cost	18	-	4,865,677	-	-	4,865,677	-
(e)	Finance Cost	19	121,418,643	130,875,146	4,363,937	-	256,657,726	-
(g)	Other Expenses	20	50,018,487	62,635,809	15,973,684	2,240,000	130,867,979	-
	Total Expenses		589,473	3,249,075	59,160	-	3,897,708	-
V	Profit before exceptional items and tax (III- IV)		(81,306)	(3,249,075)	(59,160)	-	(3,389,541)	-
VI	Exceptional item							
VII	Profit before Tax (V-VI)		(81,306)	(3,249,075)	(59,160)	-	(3,389,541)	-
VIII	Tax expense:							
(a)	Current tax							
(b)	Excess/ Short provision of tax relating to earlier years							
(c)	Deferred tax charge/ (benefit)							
IX	Profit/(Loss) for the year(VII-VIII)		(81,306)	(3,249,075)	(59,160)	-	(3,389,541)	-

Significant Accounting Policies and Notes to Accounts

1-2

In terms of our report attached

For Dhiren Shah & Co.

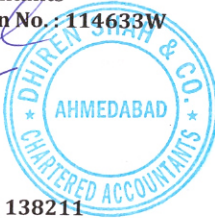
Chartered Accountants

Firm Registration No. : 114633W

Karan Shah

Partner

Membership No.: 138211



For and On behalf of partner of
Shilp Infraproject LLP

Yash G Brahmhatt
Partner
DIN: 01426923

Arpan Barot
Partner
DIN: 08153996

Place: Ahmedabad

Date: 14.08.2023

UDIN : 23138211BCVPZW5485

Place: Ahmedabad

Date: 14.08.2023