

NEPTUNE INFRA-BUILD LLP

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

(Amount in ₹)

	Schedule No.	For the Year ended 31st March, 2019
INCOME		
Revenue From Operation		-
	TOTAL	-
EXPENDITURE		
Purchase and other direct cost	7	22,416,543
Changes in inventories of work-in-progress	8	(22,416,543)
Administration and Other Expenses	9	380,947
Financial Charges	10	4,569
	TOTAL	385,516
Net Loss before tax		(385,516)
Tax Adjustment of Earlier Years		-
Net Loss before tax		(385,516)

Significant Accounting Policies and Notes on Accounts

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As per our report of even date attached

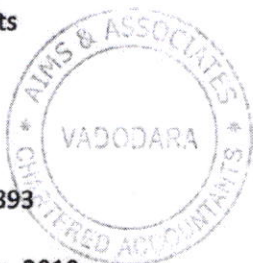
For AIMS & Associates
Chartered Accountants

Mitesh Thakkar
Partner

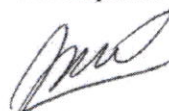
Membership No. 154893

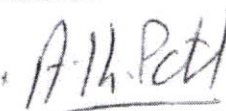
Place : Vadodara

Date : 28th September, 2019



For Neptune Infra-Build LLP


Niraj Patel
Partner


Amish Patel
Partner

Place : Vadodara

Date : 28th September, 2019

NEPTUNE INFRA-BUILD LLP
73 EAST AVENUE- RERA



PARTNER