

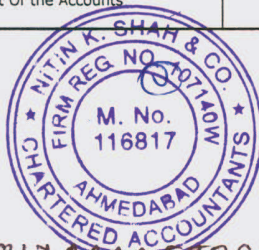
GALA BUILDERS
A-1, 9th Floor, Safal Profitaire,
Corporate Road, Prahladnagar Garden,
Ahmedabad - 380 015.

PROFIT & LOSS ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH 2019

For the Year Ended 31.03.2018	Particulars			Schedule	For the Year Ended on 31.03.2019	
Amount Rs.					Amount Rs.	Amount Rs.
-	INCOME :					
-	Income from Operational Activity				2,82,09,440	
2,79,576	Interest Statutory Refund				2,410	
27,79,084	Rent Income				-	
	Income From Sale of Property				-	
30,58,660	Total					2,82,11,850
	EXPENDITURE :					
(5,64,97,593)	(Increase)/Decrease In Stock			L	(2,18,25,844)	
5,64,97,593	Project Exps.			M	4,87,37,729	
49,413	Indirect Exps.			N	3,54,727	
-	Depreciation				-	
						2,72,66,612
49,413	Total					2,72,66,612
30,09,247	Profit Before Tax					9,45,238
62,000	Provision for Income Tax					4,00,000
5,552	Provision Written Back					16,796
-	Income Tax Paid					-
29,52,799	Profit After Tax					5,62,034
29,52,799	Net Profit/Loss Transferred to Partners' Capital A/c.					5,62,034
Rs.	Name of Partners	Profit and Loss Ratio for the Period 01.04.2018 to 31.05.2018	Profit and Loss Ratio for the Period 01.06.2018 to 31.03.2019	Profit and Loss for the Period 01.04.2018 to 31.05.2018	Profit and Loss for the Period 01.06.2018 to 31.03.2019	Profit and Loss Ratio for the Period 01.04.2018 to 31.03.2019
				93,929	4,68,105	5,62,034
3,31,468	Anilbhai Dungarshi Gala	11.19%	10.39%	10,511	48,636	59,147
3,31,468	Gnanesh Dungarshi Gala	11.19%	10.39%	10,511	48,636	59,147
1,64,158	Manjulaben J Gala	5.54%	0.00%	5,204	-	5,204
2,49,389	Bipin Amarchand Gala	8.42%	10.39%	7,909	48,636	56,545
1,75,969	Manisha Shailendra Gala	5.94%	10.40%	5,579	48,683	54,262
2,49,389	Raju Harakhchand Gala	8.42%	10.00%	7,909	46,811	54,720
1,75,969	Sandeep Shantilal Gala	5.94%	4.95%	5,579	23,171	28,750
82,079	Sangita Raju Gala	2.77%	2.87%	2,602	13,435	16,037
82,079	Stuti Kalpesh Gala	2.77%	3.41%	2,602	15,962	18,564
1,75,969	Kalpesh H Gala	5.94%	7.00%	5,579	32,767	38,346
3,40,127	Ketan B Gala	11.48%	7.92%	10,783	37,074	47,857
1,64,158	Kavita Sandeep Gala	5.54%	7.92%	5,204	37,074	42,278
1,75,969	Aditya S.Gala	5.94%	10.39%	5,579	48,636	54,215
87,984	Sonal H. Gala	2.97%	2.97%	2,790	13,903	16,693
98,911	Kanchan N. Shah	4.95%	0.00%	4,649	-	4,649
19,981	Gala Landmarks Pvt. Ltd.	1.00%	1.00%	939	4,681	5,620
47,732	Navinbhai N Shah	0.00%	0.00%	-	-	-
29,52,799	TOTAL	100%	100%	93,929	4,68,105	5,62,034
	Significant Accounting Policies and Notes Forming Part Of the Accounts			O		

For, Nitin K. Shah & Co.,
Chartered Accountants
FR No: 107140W

(Vaibhav N. Shah)
M.No. 116817
Proprietor
Date : 06 Sept. 2019
Place: Ahmedabad.



For, Gala Builders

Kalpesh H. Gala
(Partner)
Date : 06 Sept. 2019
Place: Ahmedabad.

UDIN: 19116817 AAAA FJ2909