

HARE KRISHNA INFRA

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

	For the year ended 31-03-2019 Amount in Rs.	For the year ended 31-03-2018 Amount in Rs.
INCOME		
Sales	5,48,25,700	78,48,100
Work in Progress	5,43,96,200	9,39,46,000
	<u>10,92,21,900</u>	<u>10,17,94,100</u>
EXPENDITURE		
Opening Stock	9,39,46,000	75,729
Cost of land		9,00,17,300
Material consumed	G 2,90,785	19,10,472
Labour Expenses	H 19,34,850	14,82,430
Administrative Expenses	I 28,61,772	31,85,943
Financial Expenses	J 47,43,255	41,45,937
	<u>10,37,76,662</u>	<u>10,08,17,811</u>
PROFIT BEFORE REMUNERATION TO PARTNERS	54,45,238	9,76,289
Remuneration to partners		
Net profit transferred to Partners' capital account	54,45,238	9,76,289
As per our report of even date		

For & on Behalf of
SNK & Co.
Chartered Accountants

Sanjay B. Shah
Partner
M. No. 103562
UDIN-T9103562AAAAACR4371
Place : Surat
Date : September 6, 2019

For Hare Krishna Infra



Partner