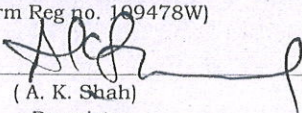
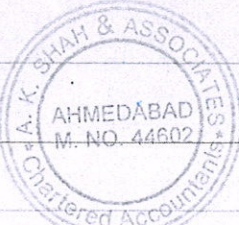
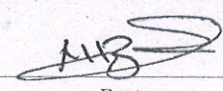


Profit & Loss A/c for the Year Ended 31.03.2020

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of Previous reporting period
I. Revenue from operations			
Sarafti Interest		1,567,030	2,190,594
Interest from IL & FS		-	4,183
II. Other Income			
III. Total Revenue (I + II)		1,567,030	2,194,777
IV. Expenses:			
Salary Exps		275,000	180,000
Admin Exps.		225,460	723,990
Financial costs		-	54,463
Power & Fuel Exps.		67,500	-
Professional Fees		68,100	-
Depreciation		297,952	350,532
Vehicle Repairing Exps.		221,912	292,738
IL & FS Securities Services Ltd. - Write Off (Bad debts)		-	208,376
Other Exps.		19,559	-
Vehicle Insurance Premium		114,086	-
V. Total Expenses		1,289,569	1,810,099
VI. Profit before exceptional and extraordinary items and tax (III - IV)		277,461	384,678
VII. Exceptional Items		-	-
VIII. Profit before extraordinary items and tax (III - V)		277,461	384,678
IX. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		277,461	384,678
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		-	-
(3) Excess/Short Provision		-	-
(4) Short Prov./Pay. Of earlier year		-	-
X. Total Tax Expense		-	-
XI. Profit(Loss) from the period from continuing operations (IX-X)		277,461	384,678
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		277,461	384,678
As per our report of ever date attached herewith -			
For, N B SPACE LLP			
For and on behalf of			For, N.B.Space LLP
A. K. Shah & Associates			
Chartered Accountant			
(Firm Reg no. 109478W)			
			
(A. K. Shah)		Partner	Partner
Proprietor			
M. No. 44602			
Place : Ahmedabad			Place : Ahmedabad
Date :25/08/2020			Date :25/08/2020