

ESSEM 18 CONSTRUCTIONS

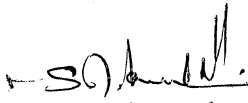
No 64/1, II Floor, DVG Road,
Basavanagudi,
Bengaluru - 560004

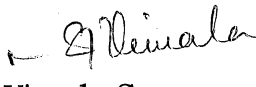
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018			
	Sch No		Amount ₹
INCOME:			
Revenue From Operations	12		33,54,70,526
Other Income	13		81,30,563
	Total		34,36,01,090
EXPENSES:			
Project & Construction Expenses	14		10,86,09,352
(Increase)/Decrease in Work in Progress	15		15,67,11,346
Administrative Expenses	16		1,87,26,059
Financial Charges	17		1,55,54,707
Depreciation	4		26,34,086
	Total		30,22,35,549
Profit Before Partners Remuneration & Taxation			4,13,65,541
Less: Partners Remuneration		40,00,000	
Interest on Partners Capital		79,55,663	1,19,55,663
Profit Before Taxation			2,94,09,878
Less: Provision for Taxation For Current Year			1,02,42,081
Net Profit after taxes transferred to Partners Capital Account			1,91,67,797

Date: 24.09.2018

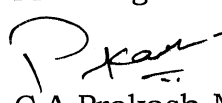
Place: Bengaluru

For Essem 18 Constructions


S M Venkatesh
Partner


Vimala S
Partner

As per my report of even date

For Prakash N and Co
Chartered Accountants
Firm Registration No: 0122148

C A Prakash N
Proprietor
Membership No: 222431

