

**ARISTOLIFESPACES LUXE HOMES LLP**

5th Floor, T.P. No. 57, F.P. No. 66, Rangat Signature,  
Nr. Gota Overbridge, SG Highway, Gota,  
Ahmedabad, Gujarat - 382481

**Profit & Loss A/c**

1-Apr-22 to 31-Mar-23

| Particulars            | 1-Apr-22 to 31-Mar-23 | Particulars      | 1-Apr-22 to 31-Mar-23 |
|------------------------|-----------------------|------------------|-----------------------|
| Opening Stock          |                       | Indirect Incomes |                       |
| WORK IN PROGRESS       |                       |                  |                       |
| Purchase Accounts      | 4,87,011.82           | Closing Stock    | 25,40,047.06          |
| Construction Material  | 4,87,011.82           | WORK IN PROGRESS | 25,40,047.06          |
| Direct Expenses        | 13,32,803.20          |                  |                       |
| Building Expense       | 1,47,703.20           |                  |                       |
| Site Exp. - Commercial | 1,00,000.00           |                  |                       |
| Site Exp - Common      | 10,85,100.00          |                  |                       |
| Indirect Expenses      | 7,20,232.04           |                  |                       |
| Bank Charges           | 5,138.24              |                  |                       |
| Freight & Cartage Exp  | 601.69                |                  |                       |
| Interest on TDS        | 492.00                |                  |                       |
| Round Off              | 0.11                  |                  |                       |
| Salary                 | 7,14,000.00           |                  |                       |
| Nett Profit            |                       |                  |                       |
| Total                  | 25,40,047.06          | Total            | 25,40,047.06          |

ARISTOLIFESPACES LUXE HOMES LLP

DESIGNATED PARTNER