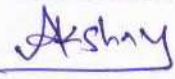
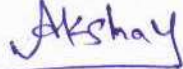


ARYAV CONSTRUCTIONS 3M, 131, 2ND FLOOR,EAST OF NGEF LAYOUT,KASTHURI NAGAR , BANGALORE-43. PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2018			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO Audit fee	70,800	BY GROSS PROFIT	36,59,967
TO Depreciation	27,165		
TO Rates and Taxes	1,200		
TO Salary to Staff :			
Chinnapa Reddy	40,000		
Manideep.C.	50,000		
Mariya Babu	69,000		
Naresh Babu .K	64,000		
Thapasvi.R	3,00,000		
TO Vehicle Maintenance:			
Fuel Expenses	18,219		
Vehicle Maintenance	54,068		
Tyres	18,300		
TO Advertisement	55,085		
TO Bank Charges	683		
TO Office Rent	3,87,200		
TO Printing & Stationary	54,502		
TO Professional Charges	11,688		
TO Repair & Maintenance Charges	13,150		
TO Round off	(28)		
TO NET PROFIT C/D	24,24,936		
Total	36,59,967	Total	36,59,967
FOR ARYAV CONSTRUCTIONS  PARTNER DATE : 19/09/2018 PLACE : BANGALORE		AS PER OUR REPORT ON EVEN DATE FOR R.SRIRAMPRASAD & CO CHARTERED ACCOUNTANTS FRN: 0119055  (AKSHAY KUMAR) PARTNER M NO. 431029 	

ARYAV CONSTRUCTIONS 3M, 131, 2ND FLOOR,EAST OF NGEF LAYOUT,KASTHURI NAGAR , BANGALORE-43. PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31.03.2018			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO ADVANCE TAX	2,00,000	BY NET PROFIT B/D	24,24,936
TO TAX DEDUCTED AT SOURCE	1,74,250		
TO REMUNERATION TO PARTNERS			
R.HARIPRASAD REDDY	4,80,000		
BHASKAR REDDY.D	4,80,000		
TO PROFIT TRANSFERRED TO PARTNERS			
CAPITAL ACCOUNT			
R.HARIPRASAD REDDY	5,45,343		
BHASKAR REDDY.D	5,45,343		
	24,24,936		24,24,936
FOR ARYAV CONSTRUCTIONS  PARTNER DATE : 19/09/2018 PLACE : BANGALORE AS PER OUR REPORT ON EVEN DATE FOR R.SRIRAMPRASAD & CO CHARTERED ACCOUNTANTS FRN: 011905S  (AKSHAY KUMAR) PARTNER M NO. 431029 			