

HAPPY ADVENT REALCON LLP

[LLPIN: AAK-9364]

21, CAMAC STREET, 7TH FLOOR, KOLKATA - 700016

STATEMENT OF INCOME & EXPENDITURE FOR THE PERIOD FROM 23.10.2017 TO 31.03.2018

SCHEDULE		Year ended 31.03.2018
		<u>Amount (in Rs.)</u>
<u>INCOME</u>		
Revenue from Operations		-
Other Income		-
		-
<u>EXPENDITURE</u>		
Cost of Construction	10	51,279,179
Change in Inventories	11	(51,279,179)
Operating and administrative expenses	12	22,534
		22,534
Profit before tax		-22,534
Tax Expense:		
Current Tax		-
Profit after tax		-22,534
Balance brought forward from reserve & surplus		-
Balance transferred to reserve & surplus		-22,534

The Schedules referred to above form an integral part of the the accounts.

For HAPPY ADVENT REALCON LLP

Place: Kolkata
Dated: The 5th day of June 2018

Sanjay Kumar Parakh
Sanjay Kumar Parakh
(DIN:00433387)

Sushil Poddar
Sushil Poddar
(DIN:00325400)

Rahul Bengani
RAHUL BENGANI
M. No: 067045

