

**Modi Realty Vikarabad LLP**5-4-187/3&4, MG Rd  
Secunderabad**Profit & Loss A/c**

1-Apr-2019 to 30-Jun-2019

| Particulars                   | 1-Apr-2019 to 30-Jun-2019 | Particulars                     | 1-Apr-2019 to 30-Jun-2019 |
|-------------------------------|---------------------------|---------------------------------|---------------------------|
| <b>Purchase Accounts</b>      |                           | Gross Profit b/f                |                           |
| Gross Profit c/o              |                           | <b>Indirect Incomes</b>         | <b>11,299.97</b>          |
|                               |                           | <i>Interest on Fdr-YES BANK</i> | <u>11,299.97</u>          |
|                               |                           | Nett Loss                       | <b>5,884.24</b>           |
|                               |                           | <b>Total</b>                    | <b>17,184.21</b>          |
| <b>Indirect Expenses</b>      | <b>17,184.21</b>          |                                 |                           |
| Common Expenditure            | 10,000.00                 |                                 |                           |
| Salaries & Employees Benefits | 2,071.00                  |                                 |                           |
| Consultancy Charges           | 2,625.00                  |                                 |                           |
| Interest on OD                | 2,388.21                  |                                 |                           |
| Misc.Expense                  | <u>100.00</u>             |                                 |                           |
| <b>Total</b>                  | <b>17,184.21</b>          |                                 |                           |