

Modi Realty Vikarabad LLP

5-4-187/3&4, MG Rd

Secunderabad**Profit & Loss A/c**

1-Jul-2019 to 30-Sep-2019

Particulars	1-Jul-2019 to 30-Sep-2019	Particulars	1-Jul-2019 to 30-Sep-2019
Purchase Accounts		Gross Profit b/f	
Gross Profit c/o		Indirect Incomes	9,286.74
		<i>Interest on Fdr-YES BANK</i>	9,286.34
		<i>Round Off</i>	<u>0.40</u>
		Nett Loss	45,093.26
		Total	54,380.00
Indirect Expenses	54,380.00		
Consultancy Charges	1,550.00		
Repair & Maintenance Computers	230.00		
Consultancy Charges	50,000.00		
Pinting&Stationary	<u>2,600.00</u>		
Total	54,380.00		