

Mehta & Modi Realty Kowkur LLP

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

Ranigunj, Hyderabad

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
Purchase Accounts	2,29,167.26	Direct Incomes	
<i>Fabrication Material</i>	<u>2,29,167.26</u>	Gross Loss c/o	16,42,352.26
Direct Expenses	14,13,185.00		
Labour Allowances	25,685.00		
Other Expenses	13,75,480.00		
Gardening Charges	9,520.00		
Site Misc Expenses	<u>2,500.00</u>		
	16,42,352.26		16,42,352.26
Gross Loss b/f	16,42,352.26	Indirect Incomes	
Indirect Expenses	29,482.00	Nett Loss	16,71,834.26
Administration Expenses	10,172.00		
Printing and Stationery	7,260.00		
Miscellaneous Expenses	2,050.00		
Processing Charges	<u>10,000.00</u>		
Total	16,71,834.26	Total	16,71,834.26