

Modi Realty Mallpur LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Contact : 040-66335551

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	33,168.00	Direct Incomes	
Direct Expenses	3,95,37,993.00	Indirect Incomes	
Construction Expenses	7,72,511.00		
Other Expenses	3,87,11,162.00	Nett Loss	4,02,44,595.71
Security Charges Urd	54,320.00		
Indirect Expenses	6,73,434.71		
Admin Expenses	1,288.70		
Financial Charges	27,013.71		
Miscellaneous Expenses	8,121.00		
Printing & Stationery	5,625.00		
Repair & Maintenance Computers	3,375.00		
Salaries & Employees Benefits	5,22,886.00		
Commission / Brokerage Urd	30,000.00		
Consultancy Charges	2,725.00		
Legal Expenses	6,910.00		
Other Insurance	65,490.00		
Round Off	0.30		
Total	4,02,44,595.71	Total	4,02,44,595.71