Modi Realty Pocharam LLP 5-4-187/3&4, M G Road Secunderabad

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

| Particulars | 1-Apr-2019 to 31-Mar-2020 | | Particulars | 1-Apr-2019 to 31-Mar-2020 | |
|--------------------------------|---------------------------|-------------|------------------|---------------------------|-------------|
| | | | | | |
| Purchase Accounts | | | Gross Profit b/f | | |
| Gross Profit c/o | | | Indirect Incomes | | 0.20 |
| | | | Rounde Off | 0.20 | |
| | | | Nett Loss | | 7,32,724.20 |
| | | | Total | | 7,32,724.40 |
| Indirect Expenses | | 7,32,724.40 | | | |
| Exempted Expences | 1,540.00 | | | | |
| Printing & Stationary | 6,660.00 | | | | |
| Advertisement Expenses | 53,655.00 | | | | |
| BANK CHARGES | 1,416.00 | | | | |
| Consultancy Charges-18% | 10,050.00 | | | | |
| Consultation Charges-Exempted | 2,52,725.00 | | | | |
| GPA Registration Charges | 4,01,413.60 | | | | |
| IT Representaion Fee | 3,379.00 | | | | |
| Misc Expences-Exempted | 1,363.80 | | | | |
| Mobile Allowances-Exempted | (-)798.00 | | | | |
| Printing & Stationary-Exempted | 1,320.00 | | | | |
| Total | | 7,32,724.40 | _ | | |