

Kautilya Devlopers
16- Dena Bank Society
Opp-Kiran Park
Nava Vadaj Ahmedabad-380013

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Purchase Accounts	3,32,61,150.00	Gross Loss c/o	3,49,22,135.24
Land Purchase -875	<u>3,32,61,150.00</u>		
Direct Expenses	16,60,985.24		
Bank Charges	324.50		
Interest on T.D.S.	5,225.00		
Legal Fees	37,770.00		
Partner Capital Interest Exp	<u>16,17,665.74</u>		
	3,49,22,135.24		3,49,22,135.24
Gross Loss b/f	3,49,22,135.24	Indirect Incomes	1,056.00
Indirect Expenses		Bank FFD Interest Income	<u>1,056.00</u>
		Nett Loss	3,49,21,079.24
Total	3,49,22,135.24	Total	3,49,22,135.24