

**NISHKA INFRASTRUCTURE(Pan No AAUFN2504L)**

A-101 Sthapna Complex Ankur Char Rasta

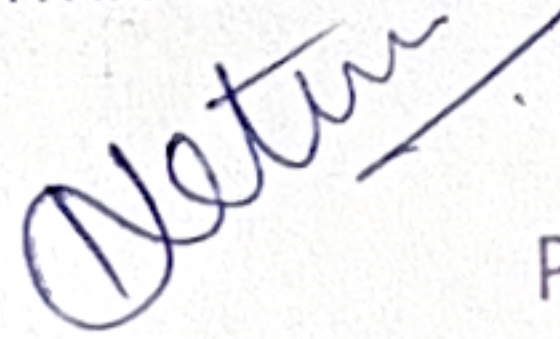
Anhur Naranpura

Ahmedabad**Profit & Loss A/c**

1-Apr-2022 to 31-Mar-2023

| Particulars                               | 1-Apr-2022 to 31-Mar-2023 | Particulars      | 1-Apr-2022 to 31-Mar-2023 |
|-------------------------------------------|---------------------------|------------------|---------------------------|
| Opening Stock                             |                           | Closing Stock    | 3,38,10,926.00            |
| Stock W I P                               |                           | Stock W I P      | <u>3,38,10,926.00</u>     |
| <b>Direct Expenses</b>                    | <b>3,38,10,926.00</b>     |                  |                           |
| Amt Payable to State Govt, Stamp Duty Etc | 17,75,000.00              |                  |                           |
| Land Purchase Acc                         | 3,00,00,000.00            |                  |                           |
| Betterment Exps AMC                       | 6,13,750.00               |                  |                           |
| Interest Exp For Unsecured Loans          | 12,04,332.00              |                  |                           |
| Partner Capital Interest                  | <u>2,17,844.00</u>        |                  |                           |
| Gross Profit c/o                          |                           |                  |                           |
|                                           | <u>3,38,10,926.00</u>     |                  | <u>3,38,10,926.00</u>     |
| <b>Indirect Expenses</b>                  |                           | Gross Profit b/f |                           |
| Nett Profit                               |                           |                  |                           |
| <b>Total</b>                              |                           | <b>Total</b>     |                           |

For, NISHKA INFRASTRUCTURE



PARTNER