

PANCHTIRTH DEVELOPERS LLP

Profit and Loss Account for the year ended 31st March, 2018

[Amount in Rs.]

Particulars	Notes	As at 31st March, 2018	As at 31st March, 2017
Income			
Revenue from operations		-	-
Other Income		-	-
Total Revenue		<u>-</u>	<u>-</u>
Expenses			
Cost of material consumed	2.7	(6 13 370)	-
Changes in inventories of finished goods, work-in-progress		-	-
Employee benefits expense		-	-
Finance costs	2.8	198	-
Depreciation and amortization expenses		-	-
Administration and other expenses	2.9	<u>6 13 172</u>	<u>-</u>
Total Expenses		<u>-</u>	<u>-</u>
Profit / (Loss) before exceptional and extraordinary items and tax		-	-
Exceptional items		-	-
Profit / (Loss) before extraordinary items and tax		-	-
Extraordinary items		-	-
Profit/loss on sale of fixed assets		<u>-</u>	<u>-</u>
Profit / (Loss) before tax		-	-
Tax Expenses			
Current Tax		-	-
Deferred Tax		<u>-</u>	<u>-</u>
Profit / (Loss) for the year		-	-
Balance Brought Forward		-	-
Add : Adjustment for Reconstruction		-	-
Less: Transfer to Partners		<u>-</u>	<u>-</u>
Balance Carried to Balance Sheet		<u>-</u>	<u>-</u>

The accompanying notes are an integral part of the financial statements.

As per our attached report of even date

FOR. NIRAV S. SHAH & CO.
Chartered Accountants

Proprietor
Membership No.:133345
Firm Registration No. :130244W

Place : Ahmedabad
Date : 1st September, 2018

FOR AND ON BEHALF OF THE BOARD

Rajendra S.R. Hinchola
Partner Partner

Place : Ahmedabad
Date : 1st September, 2018

PANCHTIRTH DEVELOPERS LLP

Notes forming part of accounts

2.7 Cost of Materials Consumed

[Amount in Rs.]

Particulars	As at 31st March, 2018	As at 31st March, 2017
Opening Stock (Including Consumables)	-	-
Purchase of Raw Material	3 29 20 266	-
Less: Closing Stock (Including Consumables)	3 35 33 636	-
	<u>(6 13 370)</u>	-

2.8 Finance Cost

[Amount in Rs.]

Particulars	As at 31st March, 2018	As at 31st March, 2017
Bank Charges	198	-
	<u>198</u>	-

2.9 Other Costs

[Amount in Rs.]

Particulars	As at 31st March, 2018	As at 31st March, 2017
Accounting Fees Expenses	5 000	-
Developer License Fees Expenses	25 500	-
Interest Expenses	3 10 909	-
Miscellaneous Expenses	230	-
Partner's Interest Expenses	2 64 033	-
Payment to Auditor as:		
a. Auditor	7 500	-
Total	<u><u>6 13 172</u></u>	-