

NALANDA HOUSING DEVELOPMENT PRIVATE LIMITED					
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31st MARCH 2020					
(Amounts in Indian ₹)					
Particulars	Note No.	2019-20		2018-19	
<u>REVENUE :</u>					
Revenue from Operations	12		2,417,590		1,030,000
Other Income	13		405,208		-
Total Revenue			2,822,798		1,030,000
<u>EXPENSES :</u>					
Cost of Materials Consumed			-		-
Purchases of Stock-in-Trade			-		-
Changes in Inventories			-		-
Employee Benefits Expenses	14		96,000		108,000
Finance Costs	15		460,007		838,371
Depreciation and Amortization			9,737,621		8,909,862
Other Expenses	16		171,796		1,543,457
Total Expenses			10,465,424		11,399,690
Profit before exceptional and extraordinary items and tax			(7,642,625)		(10,369,690)
Exceptional Items			-		-
Extraordinary Items			-		-
Profit Before Tax			(7,642,625)		(10,369,690)
Tax Expenses					
Current tax			-		-
Earlier Years' Tax			-		-
Deferred Tax			-		-
Net Profit for the year			(7,642,625)		(10,369,690)
Face Value per Equity Share			10.00		10.00
Earnings per Equity Share					
Basic / Diluted			(31.65)		(42.94)
The accompanying notes 1 to 22 are an integral part of these financial statements.					
<u>As per our report of even date</u>					
For SANGHAVI & COMPANY			For and on behalf of the Board of Directors		
Chartered Accountants					
FRN: 109099W					
Sd/-			Sd/-		Sd/-
G R SANGHAVI			Himanshusinhji Jadeja		Jitendra Pandya
Partner			Director		Director
Membership No. 044264			DIN - 01733058		DIN - 01369569
Place:- Rajkot				Place:- Rajkot	
Date:- 08.12.2020				Date:- 08.12.2020	

Note No. 12		
Revenue From Operations		
Particulars	31st March 2020	31st March 2019
	₹	₹
Rent Income	1,103,000	1,030,000
Profit from Construction Account (Refer Note No 11A)	1,314,590	0
	2,417,590	1,030,000
Note No. 13		
Other Income		
Particulars	31st March 2020	31st March 2019
	₹	₹
Profit on Sale of Asset	405,208	0
	405,208	0
Note No. 14		
Employee Benefit		
Particulars	31st March 2020	31st March 2019
	₹	₹
Salary & Wages	96,000	108,000
	96,000	108,000
Note No. 15		
Finance Cost		
Particulars	31st March 2018	31st March 2017
	₹	₹
Interest on Bank Loan	460,007	838,371
	460,007	838,371
Note No. 16		
Other Expenses		
Particulars	31st March 2020	31st March 2019
	₹	₹
Payment to Auditors	30,000	30,000
Legal Charges	14,100	0
Bank Charges	118	0
Insurance Exp	21,192	397,390
Electricity expense	87,902	107,468
Vehicle Exp	18,484	896,346
Land revenue tax	0	112,253
	171,796	1,543,457