

Nova Infratech
 TP 14F P NO 57, Beside Veer,
 Villa Bungalow, Opp Omkarsuri,
 Aradhna Bhawan Pal, Surat.

Profit & Loss A/c
 1-Apr-2018 to 10-Oct-2018

Particulars	1-Apr-2018 to 10-Oct-2018	Particulars	1-Apr-2018 to 10-Oct-2018
Opening Stock		Closing Stock	
Stock of WIP		Stock of WIP	84,46,927.88
Direct Expenses		84,46,927.88	
Development Agreement Exp	26,21,200.00		
Paid Up FSI and Plan Passing Exp	56,86,422.85		
	83,07,622.85		
Gross Profit c/o			
		1,39,305.03	
		84,46,927.88	
Indirect Expenses			
Abhisekh Bhalani - Salary	64,000.00	1,39,305.03	
Bank Charges	305.03		
Yogeshbhai M Patel - Salary	75,000.00		
		Gross Profit b/f	1,39,305.03
Nett Profit			
Total	1,39,305.03	Total	1,39,305.03