

**Janki Developers (F.Y 2018-19)**

134/C, Bhagwat Nagar Society,  
New Sama Road,  
Vadodara  
PAN:AAOFJ3088R

**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

| <b>Particulars</b>         | 1-Apr-2018 to 31-Mar-2019 | <b>Particulars</b>      | 1-Apr-2018 to 31-Mar-2019 |
|----------------------------|---------------------------|-------------------------|---------------------------|
| <b>Purchase Accounts</b>   |                           | Gross Loss c/o          | <b>72,092.00</b>          |
| <b>Direct Expenses</b>     | <b>72,092.00</b>          |                         |                           |
| <i>Professional Fees</i>   | 27,370.00                 |                         |                           |
| <i>Site Expense</i>        | 44,722.00                 |                         |                           |
|                            | <b>72,092.00</b>          |                         | <b>72,092.00</b>          |
| Gross Loss b/f             | <b>72,092.00</b>          | <b>Indirect Incomes</b> |                           |
| <b>Indirect Expenses</b>   | <b>14,14,069.19</b>       | Nett Loss               | <b>14,86,161.19</b>       |
| <i>Bank Chgs</i>           | 1,180.00                  |                         |                           |
| <i>Interest on Capital</i> | 14,12,289.19              |                         |                           |
| <i>Office Expense</i>      | 600.00                    |                         |                           |
| <b>Total</b>               | <b>14,86,161.19</b>       | <b>Total</b>            | <b>14,86,161.19</b>       |