

NAVPAD DEVELOPERS

Plot No.-8, RS No.-34/3
Block No.101/1 T.P.No.72.F.P. No.97,
Opp.Sent Thomas School Bharthana -Vesu
PAN NO. AAOFN0808M

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Direct Expenses			
Land Rs.No.34/3 Bk.No.101/3 F.P.78 Bhar.Vesu T.P.13	1,30,31,300.00	Closing Stock	5,06,95,824.20
Land Rs.No.34/3 Bk.No.101/1 F.P.72 Bhar.Vesu T.P.13	98,76,820.00	Working in Progeress	5,06,95,824.20
Land Rs.No.34/3 Bk.No.101/2 F.P.78 Bhar.Vesu T.P.13	2,34,09,300.00		
SMC Tax	2,37,560.00		
	4,65,54,980.00		
Indirect Expenses			
Accounting Fee Exps.	7,500.00		
Bank Charges	1,051.20		
Electrics Bill Exps.	2,23,348.00		
Interest on Partner	4,10,966.00		
Interest on Unsecured Loan	34,77,524.00		
Ligal Fee Exps.	10,000.00		
Professional Charges	10,000.00		
Stationery & Printing Exps.	455.00		
	41,40,844.20		
Nett Profit			
Total	5,06,95,824.20	Total	5,06,95,824.20

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For Navpad Developers

Kishan R. Jeyachandran
Partner