

NALANDA HOUSING DEVELOPMENT PRIVATE LIMITED					
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31st MARCH 2019					
(Amounts in Indian ₹)					
Particulars	Note No.	2018-19		2017-18	
<u>REVENUE :</u>					
Revenue from Operations	11		1,030,000		1,040,000
Other Income	12		-		-
Total Revenue			1,030,000		1,040,000
<u>EXPENSES :</u>					
Cost of Materials Consumed			-		-
Purchases of Stock-in-Trade			-		-
Changes in Inventories			-		-
Employee Benefits Expenses	13		108,000		108,000
Finance Costs	14		838,371		454,274
Depreciation and Amortization			8,909,862		5,255,151
Other Expenses	15		1,543,457		191,797
Total Expenses			11,399,690		6,009,222
Profit before exceptional and extraordinary items and tax			(10,369,690)		(4,969,222)
Exceptional Items			-		-
Extraordinary Items			-		-
Profit Before Tax			(10,369,690)		(4,969,222)
Tax Expenses					
Current tax			-		-
Earlier Years' Tax			-	551,210	
Deferred Tax			-	-	551,210
Net Profit for the year			(10,369,690)		(5,520,432)
Face Value per Equity Share			10.00		10.00
Earnings per Equity Share					
Basic / Diluted			(42.94)		(22.86)
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:- 21.09.2019				Date:- 21.09.2019	

Note No. 11		
Revenue From Operations		
Particulars	31st March 2019	31st March 2018
	₹	₹
Rent Income	1,030,000	1,040,000
	1,030,000	1,040,000
Note No. 12		
Employee Benefit		
Particulars	31st March 2019	31st March 2018
	₹	₹
Salary & Wages	108,000	108,000
	108,000	108,000
Note No. 13		
Finance Cost		
Particulars	31st March 2018	31st March 2017
	₹	₹
Interest on Bank Loan	838,371	454,274
	838,371	454,274
Note No. 14		
Other Expenses		
Particulars	31st March 2019	31st March 2018
	₹	₹
Bank Charges	0	469
Payment to Auditors	30,000	27,500
Insurance Exp	397,390	0
Bank loan expense	0	38,918
Electricity expense	107,468	87,932
Kasar	0	21
Vehicle Exp	896,346	36,957
Land revenue tax	112,253	0
	1,543,457	191,797