

**Shree Nilkanth Developers**

B-49/50, Nandhishvar Tenaments,  
Opp. Someshvar Part-3,  
Thaltej, Ahmedabad. PIN : 380054  
PAN : AEDFS4805A

**Profit & Loss A/c**

1-Apr-19 to 31-Mar-21

| Particulars              | 1-Apr-19 to 31-Mar-21 | Particulars             | 1-Apr-19 to 31-Mar-21 |
|--------------------------|-----------------------|-------------------------|-----------------------|
| Opening Stock            |                       | Closing Stock           |                       |
| <b>Purchase Accounts</b> |                       |                         |                       |
| Gross Profit c/o         |                       |                         |                       |
|                          |                       |                         |                       |
|                          |                       |                         |                       |
| <b>Indirect Expenses</b> | <b>64,28,445.00</b>   | Gross Profit b/f        |                       |
| Plan Pass Exps.          | 24,45,130.00          | <b>Indirect Incomes</b> | <b>2,981.00</b>       |
| Registration Fee Exps.   | 6,75,815.00           | FDR Interest Income     | 2,981.00              |
| Stamp Duty Exps.         | 33,07,500.00          |                         |                       |
|                          |                       | Nett Loss               | <b>64,25,464.00</b>   |
| <b>Total</b>             | <b>64,28,445.00</b>   | <b>Total</b>            | <b>64,28,445.00</b>   |