M/S ADITYA NIWAS DEVELOPERS & COLONIZERS

ROAD NO 24, RAJEEV NAGAR, PATNA - 800 024

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO, OPENING WIP	-	BY, SALE OF FLAT	-
TO, SITE EXPENSES	1,856,930.00	BY, CLOSING WIP	1,856,930.00
TO, DONATION	2,202.00		
TO, BANK CHARGES	449.00		
TO, CONVEYANCE EXPS	29,650.00		
TO, PRINTING & STATIONERY	18,423.00		
TO, ACCOUNTING CHARGES	24,000.00		
TO, PUJA EXPENSES	12,150.00		
TO, NET PROFIT	(86,874.00)		
TOTAL	1,856,930.00	TOTAL	1,856,930.00

FOR ADS & CO

CHARTERED ACCOUNTANTS

(CA. A. BHASKARY)
PARTNER
MEM. NO 511802

ADS & CO. PATNA CHARTERED ACCOUNTANTS

PLACE : PATNA
DATE : 29/07/2017

FOR M/S ADITYA NIWAS DEVELOPERS & COLONIZERS

NIRAJ KUMAR
(MANAGING PARTNER)

SANJAY KUMAR SINGH
(PARTNER)

CHANDRASHEKHAR KUMAR
(PARTNER)

For Aditya Niwas Developers & Colonizers

Niraj kumar
Managing Partner

For Aditya Niwas Developers & Colonizers

Sanjay Kr. Singh
Partner

For Aditya Niwas Developers & Colonizers

Partner