

ADITYA NIWAS DEVELOPERS LLP

RAJIV NAGAR, ROAD NO. 04, NEAR MOBILE TOWER, KESHRI NAGAR,
PHULWAR I, PATNA -800024

**Statement of Income & Expenditure for the period
from 2nd May; 2016 to 31st March; 2018**

Particulars	Sch. No.	As at 31/03/2018 (Rs.)	As at 31/03/2017 (Rs.)
<u>INCOME</u>			
Gross Turnover	1	-	-
Less : Excise Duty			
Net Turnover		-	-
Other Income (to specify) [including for raw materials, WIP & finished	2	-	-
TOTAL		-	-
<u>EXPENSES</u>			
Raw Material Consumed			
Purchase Made for Re-sale	3	-	-
Consumption of Stores and Spare Parts			
Power and Fuel	4	-	-
Personnel Expenses	5	-	-
Administrative Expenses	6	1,44,000.00	55,000.00
Payment to Auditors		5,000.00	5,000.00
Selling Expenses			
Insurance Expenses			
Depreciation	7	-	-
Interest			
Other Expenses (to specify)	8	1,69,736.72	99,542.00
Profit Before Taxes		(3,18,736.72)	(1,59,542.00)
Provision for Taxes		-	-
Profit After Taxes		(3,18,736.72)	(1,59,542.00)
Profit Transferred to Partner's account			
Profit Transferred to Reserves & Surples		(3,18,736.72)	(1,59,542.00)

ADS & Co.
(Chartered Accountants)
[Signature]
(Amritanshu Bhaskar)
Partner

For Aditya Niwas Developers LLP

Anita Kuman

(Designated Partner)