

ADITYA NIWAS DEVELOPERS LLP

**RAJIV NAGAR, ROAD NO. 04, NEAR MOBILE TOWER, KESHRI NAGAR,
PHULWARI, PATNA -800024**

**Statement of Income & Expenditure for the period
from 2nd May; 2016 to 31st March; 2017**

Particulars	Sch. No.	As at 31/03/2017 (Rs.)	As at 31/03/2016 (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	55,000.00	-
Payment to Auditors		5,000.00	
Selling Expenses			
Insurance Expenses			
Depreciation	7	-	-
Interest			
Other Expenses (to specify)	8	99,542.00	-
Profit Before Taxes		(1,59,542.00)	-
Provision for Taxes		-	-
Profit After Taxes		(1,59,542.00)	-
Profit Transferred to Partner's account			
Profit Transferred to Reserves & Surples		(1,59,542.00)	-

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

For Aditya Niwas Developers LLP
[Signature]
Designated Partner