

Name : A Peace Projects LLP
Status : Partnership Firm
Previous Year : 2016-2017
Assessment Year : 2017-2018

Address:
No.10/1, 60 Feet Road,
Kempegowda Layout,
Prashantnagar, Bangalore - 560079

Income and Expenditure Account for the year ending 31.03.2017

Particulars	Amount	Particulars	Amount
To Opening Work-in-Progress		By Construction Revenue (Refer Schedule 12)	179,021,449.00
" Land & TDR 139,078,543.00		" Closing Work-in-Progress	
" Construction 101,572,355.00	240,650,898.00	Land and TDR 119,972,816.00	
" Purchase of Land 6,199,291.00		Construction 87,252,216.00	207,225,032.00
" Materials Purchased 53,411,534.11		" Interest on Deposits 997,742.00	
" Labour Charges 15,576,043.00		" Other Income 684,667.79	
" Advertisement 562,793.00			
" Architect Fees 1,800,000.00			
" Audit Fees 157,952.00			
" Bank Charges 285.99			
" Brokerage Expenses 927,950.00			
" Communication Cost 42,714.00			
" Depreciation 94,340.00			
" Interest Expenses 28,020,863.00			
" Legal and Professional Fees 25,000.00			
" Office Expenses 69,591.00			
" Power and Fuel 251,573.00			
" Printing and Stationery 751,066.00			
" Project Expenses 2,850,067.30			
" Rates and Taxes 66,362.88			
" Rent 132,300.00			
" Repairs and Maintenance 274,013.00			
" Salaries 1,380,167.00			
" Security Charges 78,659.00			
" Service Charges 270,000.00			
" Statutory Expenses 4,682,970.00			
" Travelling Expenses 275,447.00			
" Excess of Income over Expenditure			
" Transferred to Appropriation Account 29,377,010.51			
	387,928,890.79		387,928,890.79

As per our report under section 44AB of the
Income Tax Act, 1961 of even date

for, SKNJ & Co
Chartered Accountants
FRN : 013998S
Nilesh Jain
Partner
M. No. 214703
Place : Bangalore
Date : August 31, 2017



for, A Peace Projects LLP

[Signature]
Partner

[Signature]
Partner