

SHUBH SHAGUN DEVELOPER
HINOO,DORANDA,RANCHI-1

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
PARTNERS CAPITAL ACCOUNT (AS PER SCHEDULE - 1)	30,49,410.00		
CHOU DHARY M. PINTU /LOAN Kanahiya kr choudhary	4,00,000.00 10,00,000.00	MISC EXP CASH AT BANK CASH IN HAND	44,11,917.80 33,605.00 3,887.20
	44,49,410.00		44,49,410.00

Notes on account as per schedule-1

In terms of Accountants compilation Report annexed herewith

FOR V.ROHATGI & CO.

Chartered Accountants

FRN:-000980C

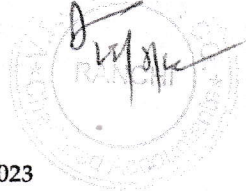
CA AK MISHRA

(PARTNER)

M.NO.076038

PLACE:RANCHI

UDIN :22076038ANJZES9023



For Shubh Shagun Developer

Shubh Shagun Developer

Partners

SUBH SHAGUN DEVELOPERS
HINOO, DORANDA, RANCHI-1
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31.03.2022

PARICULARS	AMOUNT(RS.)	PARICULARS	AMOUNT(RS.)
Development Agreement Registry fee	11,64,000.00		
R.R.D.A fee	4,64,410.00		
To Bank Charges	353.00		
Gst Bill Exp	5,000.00	By LOSS	16,33,763.00
	16,33,763.00		16,33,763.00

Notes on account as per schedule-1
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FOR V.ROHATGI & CO.
Chartered Accountants
ERN:-000980C

CA AK MISHRA
(PARTNER)
M.NO.076038
PLACE:RANCHI
UDIN :22076038ANJZES9023



For Shubh Shagun Developer
Roger Nelli
Partners