

SHUBH SHAGUN DEVELOPER
HINOO, DORANDA, RANCHI-1

BALANCE SHEET AS ON 31.03.2021

| LIABILITIES | AMOUNT RS. | ASSETS | AMOUNT RS. |
|--|--------------------|--------------|--------------------|
| PARTNERS CAPITAL ACCOUNT (AS PER SCHEDULE - 1) | (5,29,000.00) | | |
| CHOUHDARY M. PINTU /LOAN | 4,00,000.00 | MISC EXP | 7,83,449.00 |
| Kanahiya kr choudhary | 10,00,000.00 | CASH AT BANK | 83,663.80 |
| | | CASH IN HAND | 3,887.20 |
| | 8,71,000.00 | | 8,71,000.00 |

Notes on account as per schedule-1

In terms of Accountants compilation Report annexed herewith

FOR V.ROHATGI & CO.

Chartered Accountants

FRN:-000980C

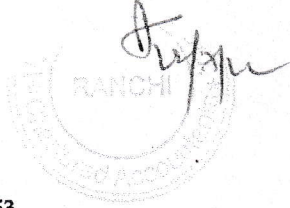
CA AK MISHRA

(PARTNER)

M.NO.076038

PLACE:RANCHI

UDIN : 22076038ANKCAE3853



For Shubh Shagun Developer

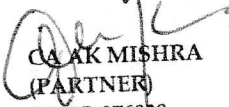
[Handwritten Signature]
Partners

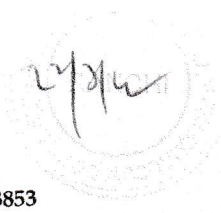
SUBH SHAGUN DEVELOPERS
HINOO, DORANDA, RANCHI-1
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31.03.2021

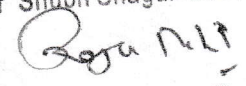
| PARICULARS | AMOUNT(RS.) | PARTICULARS | AMOUNT(RS.) |
|-----------------|-----------------|-------------|-----------------|
| To Bank Charges | 87.20 | | |
| Gst Bill Exp | 5,000.00 | By LOSS | 5,087.20 |
| | 5,087.20 | | 5,087.20 |

Notes on account as per schedule-1
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FOR V.ROHATGI & CO.
Chartered Accountants
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CA AK MISHRA
(PARTNER)
M.NO.076038
PLACE:RANCHI
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