

SUBH SHAGUN DEVELOPERS
HINOO, DORANDA, RANCHI-1
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31.03.2020

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

Notes on account as per schedule-1

In terms of Accountants compilation Report annexed herewith

FOR V.ROHATGI & CO.
Chartered Accountants
FRN:-000980G

CA AK MISHRA
(PARTNER)
M.NO.076038
PLACE:RANCHI
UDIN:22076038ANKCLE7225

For Shubh Shagun Developer
Rajendra K. L. T.
Partners

SHUBH SHAGUN DEVELOPER
HINOO,DORANDA,RANCHI-1

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
PARTNERS CAPITAL ACCOUNT (AS PER SCHEDULE - 1)	4,71,000.00		
CHOUDHARY M. PINTU /LOAN Kanahiya kr choudhary	4,00,000.00 10,00,000.00	MISC EXP CASH AT BANK CASH IN HAND	7,78,449.00 10,80,989.00 11,562.00
	18,71,000.00		18,71,000.00

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

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Partners