

Vinod Jindal2/B SAI APARTMENT HARI MANDIR
ROAD,HIRAPUR DHANBAD**Profit & Loss A/c**

1-Apr-21 to 31-Mar-22

Particulars	Amount	Particulars	Amount
Direct Expenses		Direct Incomes	406539
<i>Gross Profit c/o</i>	406538.62	<i>Income From Camry Realt;</i>	401698
	406538.62	<i>Bank Interest</i>	4388.00
Indirect Expenses	289.50	<i>LPG Subsidy</i>	453.12
<i>Bank Charges</i>	289.50		406538.62
		<i>gross profit b/f</i>	406538.62
<i>Net profit t/f to balance sheet</i>	406249		
Total	406538.62	Total	406538.62

Vinod Jindal2/B SAI APARTMENT HARI MANDIR
ROAD,HIRAPUR DHANBAD**Balance Sheet**

1-Apr-21 to 31-Mar-22

Liabilities	Vinod Jindal as at 31-Mar-22	Assets	Vinod Jindal as at 31-Mar-22
Capital Account	7434668.24	Fixed Assets	2826395.35
<i>pnl</i>	406249.12	<i>Computer</i>	8494
<i>Vinod Jindal</i>	6128419.12	<i>Furniture & Fixtures</i>	32897
<i>Neha Jindal</i>	900000.00	<i>Land & Building</i>	1936010.00
		<i>Scooter</i>	65860.00
		<i>Tools & Equipments</i>	88259
		<i>CAR</i>	636169
		<i>Inverter</i>	40834
		<i>Water Purifier</i>	17873
Loans (Liability)	734485.77	Investments	2639007.01
<i>Allahabad Loan</i>	253286.77	<i>Camry Realty</i>	2482392.99
<i>ICICI Bank CAR Loan</i>	481199.00	<i>SATYAM BUILDERS</i>	156614.02
Current Liabilities	10837758	Current Assets	13541507.81
<i>Sundry Creditors</i>	10837758	<i>WORK IN PROGRESS</i>	6787377.76
		<i>veena jindal</i>	805113
		<i>Duties and taxes</i>	303267
		<i>Loans & Advances (Asset)</i>	2056936.00
		<i>Cash-in-hand</i>	1015201.39
		<i>Bank Accounts</i>	2573611.95
Total	19006912.01	Total	19006910.17