

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

1-Apr-22 to 31-Mar-23

Particulars	Amount	Particulars	Amount
Direct Expenses		Direct Incomes	623850
<i>Gross Profit c/o</i>	623850.14	<i>Income From Camry Realt;</i>	596717
		<i>Bank Interest</i>	18713.00
		<i>LPG Subsidy</i>	339.84
		<i>Dividend</i>	8080.00
	623850.14		623850.14
Indirect Expenses	289.50	<i>gross profit b/f</i>	623850.14
<i>Bank Charges</i>	263.50		
<i>Net profit t/f to balance sheet</i>	623561		
Total	623850.14	Total	623850.14

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

1-Apr-22 to 31-Mar-23

Liabilities	Vinod Jindal as at 31-Mar-23	Assets	Vinod Jindal as at 31-Mar-23
Capital Account	6721323.77	Fixed Assets	2704039.18
<i>pnl</i>	623586.64	<i>Computer</i>	4775
<i>Vinod Jindal</i>	4322795.13	<i>Furniture & Fixtures</i>	31693
<i>Neha Jindal</i>	374942.00	<i>Land & Building</i>	1936010.00
<i>gift to darshana devi</i>	400000.00	<i>Scooter</i>	65860.00
<i>gift to pushpa devi</i>	1000000.00	<i>Tools & Equipments</i>	75020
		<i>CAR</i>	540744
		<i>Inverter</i>	34709
		<i>Water Purifier</i>	15228
Loans (Liability)	581024.77	Investments	3235724.31
<i>Allahabad Loan</i>	253286.77	<i>Camry Realty</i>	3079110.29
<i>ICICI Bank CAR Loan</i>	327738.00	<i>SATYAM BUILDERS</i>	156614.02
Current Liabilities	11248737	Current Assets	12611322.23
<i>Sundry Creditors</i>	11248737	<i>WORK IN PROGRESS</i>	5736877.76
		<i>veena jindal</i>	805113
		<i>Duties and taxes</i>	305884
		<i>Loans & Advances (Asset)</i>	2056936.00
		<i>Cash-in-hand</i>	1075148.39
		<i>Bank Accounts</i>	2631362.39
Total	18551085.72	Total	18551085.72