M/S BHARAT PROMOTORS & DEVELOPERS

RTI Building, Road No-15, Near Nature Park, Jawaharnagar, Mango, Jamshedpur

A) ii k	ance sheet as on	31st March 2022	
	AMOUNT	ASSETS	AMOUNT
3,599,360.60 3,180,360.60	6,779,721.20	Fixed Assets: Land	17,477,530.00
	300,000.00 8,400,100.00 50,000.00. 1,000,000.00 2,500,000.00 508,555.00	Current Assets: Loan to Bharat Buildcon Loan to Md Shamim Khan Loan to Izajul Haque Loan to Md Haroon Khan Cash in Hand Axis Bank Bandhan Bank Ujjivan Small Finance Bank Ltd.	1,262,500.00 37,500.00 500,000.00 100,000.00 4,202.70 29,958.60 25,070.50 101,614.40
	3,599,360.60 3,180,360.60 d	AMOUNT 3,599,360.60 3,180,360.60 6,779,721.20 d 300,000.00 8,400,100.00 50,000.00 1,000,000.00 2,500,000.00	3,599,360.60 3,180,360.60 Current Assets: Land Current Assets: Loan to Bharat Buildcon Loan to Md Shamim Khan 50,000.00 Loan to Izajul Haque 1,000,000.00 Loan to Md Haroon Khan 2,500,000.00 Cash in Hand 508,555.00 Axis Bank Bandhan Bank

19,538,376.20

19,538,376.20

for and on behalf of Partners of M/S BHARAT PROMOTORS & DEVELOPERS

Firoz Khan Partner

Shakil Aslam Partner

Date: 13/07/2022 Place: Jamshedpur

M/S BHARAT PROMOTORS & DEVELOPERS

RTI Building, Road No-15, Near Nature Park, Jawaharnagar, Mango, Jamshedpur
Profit & Loss Account for the year Ending 31st March 2022

Particulars To Bank Charges To Net Profit (Before	appropriation)	Amounts 1,840.80 3,607,689.20	Particulars By Profit on sale of land	Amount 3,609,530.00
	3,609,530.00		3,609,530.00	
To Provision for Taxation To Net Profit to Capital A/c	508,555.00 3,099,134.20	By Net Profit (Before appropriation)	3,607,689.20	
	3,607,689.20		3,607,689.20	

for and on behalf of Partners of M/S BHARAT PROMOTORS & DEVELOPERS

Firoz Khan Partner Shakil Aslam Partner

Date: 13/07/2022 Place: Jamshedpur