TIRUPATI SS DEVELOPERS LLP

Statement of Profit & Loss Account for the Year Ended 31st March, 2021

Particulars	Note No.	For the Period ended 31st March 2021	For the Period ended 31st March 2020
I. Revenue From Operation			
OTHER INCOME		-	-
TAL REVENUE (I + II)		-	-
III. EXPENSES:			
Personnel Expenses		-	-
Administrative Expenses		-	-
Depreciation		-	-
Finance Cost		-	-
Other Expenses	4	35,322	-
tal		**35,322**	-
IV Profit before Tax		**(35,322)**	-
V Provision For Income Tax		-	-
Profit After Tax		**(35,322)**	-
Vi. Profit Transfer Partners Capital A/c			
(a) Sudhir Kumar		(17,661)	-
(b) Rajni Sing		(17,661)	-

As Per Our Audit Report of Even Date :

For KRSHNA & Associates
Chartered Accountants

For TIRUPATI SS DEVELOPERS LLP

For TIRUPATI SS DEVELOPERS LLP

Partner

CA. Kamlesh Saboo
Partner
Membership No. : 112543
Registration No. : 122950W
Place : Thane
Date : 21/12/2021

For TIRUPATI SS DEVELOPERS LLP

Partner

Sudhir Kumar
Designated Partner
DIN: 06770190
Date : 20/12/2021.

For TIRUPATI SS DEVELOPERS LLP

Rajni Singh
Partner

Rajni Sing
Designated Partner
DIN: 08867095
Date : 20/12/2021.

TIRUPATI SS DEVELOPERS LLP

Notes: ATTACHED TO AND FORMING PART OF ACCOUNTS

Particulars		As at 31/03/2021 Amount in (Rs.)	As at 31/03/2020 Amount in (Rs.)
Note 3			
Loan (Liability)			
Unsecured loans			-
Tirupati Constructions		17,100,000	-
Shreyaansh Enterprises		2,500,000	-
Ratnesh Kumar		1,000,000	-
	Total	**20,600,000**	
Note 4			
Sundry Creditors			
Manoj Kumar		2,632,063	
Pooja Rohtagi		30,000	
Rashmi Rohtagi		84,000	
Akesh kumar		45,975	
Richa Rohtagi		24,000	
	Total	**2,816,038**	-

Particulars		As at 31/03/2021 Amount in (Rs.)	As at 31/03/2020 Amount in (Rs.)
Note 5			
Fixed Assets			
Land 1		4,424,075	-
Land 2		3,540,875	-
Land 3		4,408,075	-
Land 4		2,351,075	-
Land 5		4,424,075	-
Land 6		4,424,075	-
Land 7		4,903,075	-
Land 8		3,540,875	-
Land 9		4,710,576	-
	Total	**36,726,776**	-

Particulars		As at 31/03/2021 Amount in (Rs.)	As at 31/03/2020 Amount in (Rs.)
Note 5			
Other Expenses			
Bank Charges		2,292	
Documentation Charges		33,030	
Printing & Stationery		-	
	Total	**35,322**	-

As Per Our Audit Report of Even Date :

For KRSHNA & Associates
Chartered Accountants

For TIRUPATI SS DEVELOPERS LLP

For TIRUPATI SS DEVELOPERS LLP

Partner

For TIRUPATI SS DEVELOPERS LLP

Rajni Singh

Partner

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