TIRUPATI SS DEVELOPERS LLP

Statement of Profit & Loss Account for the Year Ended 31st March, 2022

Particulars	Note No.	For the Period ended 31st March 2022 (Amount in Rs.)	For the Period ended 31st March 2021 (Amount in Rs.)
I. Revenue From Operation		-	-
OTHER INCOME	9	5,452	-
TAL REVENUE (I + II)		5,452	-
III. EXPENSES:			
Cost of Material Consumed		-	
Personnel Expenses		-	-
Administrative Expenses	10	-	-
Depreciation		-	-
Finance Cost		-	-
Other Expenses	11	0	35,322
tal		0	35,322
IV Profit before Tax		5,452	(35,322)
V Provision For Income Tax		-	-
Profit After Tax		5,452	(35,322)
VI. Profit Transfer Partners Capital A/c			
(a) Sudhir Kumar		2,726	(17,661)
(b) Rajni Sing		2,726	(17,661)

Particulars		As at 31/03/2022 Amount in (Rs.)	As at 31/03/2021 Amount in (Rs.)
Note 9			
Other Income			
Interest On Sweep FD		5,452	
less: Sudhir Kumar Partners Current A/c			
less: Rajni Sing Partners Current A/c			
	Total	**5,452**	-

Particulars		As at 31/03/2022 Amount in (Rs.)	As at 31/03/2021 Amount in (Rs.)
Note 10			
Administrative Expenses			
Office Rent		108,000	
Office Repairing Charges		25,000	
		133,000	
Less: Transfer to WIP		133,000	
	Total	-	-

Particulars		As at 31/03/2022 Amount in (Rs.)	As at 31/03/2021 Amount in (Rs.)
Note 11			
Other Expenses			
Bank Charges		12,131	2,292
Documentation Charges		65,000	33,030
Fire department Approval fees		40,850	
Cement Purchases		126,500	
Sand Purchases		127,614	
Bricks Purchases		115,591	
Labour Expenses		123,934	
Ceiling Filing		105,100	
Boundary Wall		129,893	
Security Guard		127,500	
Water Expenses		42,800	
JCB hiring Charges		49,500	
Waste Cleaning Charges		51,568	
		1,117,981	
Less: Transfer to WIP		1,117,981	
	Total	**0**	**35,322**

KRSHNA & ASSOCIATES
FRN No. 122950W
Chartered Accountants