

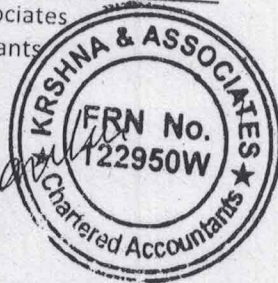
TIRUPATI SS DEVELOPERS LLP

Statement of Profit & Loss Account for the Year Ended 31st March, 2023.

Particulars	Note No.	For the Period ended 31st March 2023.	For the Period ended 31st March 2022
I. Revenue From Operation			
OTHER INCOME		-	-
TAL REVENUE (I + II)	9	37,016	5,452
		37,016	5,452
III. EXPENSES:			
Cost of Material Consumed		-	-
Personnel Expenses		-	-
Administrative Expenses		-	-
Depreciation	10	-	-
Finance Cost		-	-
Other Expenses		-	-
	11	37,016	-
		37,016	-
IV Profit before Tax		0	5,452
V Provision For Income Tax		0	-
Profit After Tax		0	-
VI. Profit Transfer Partners Capital A/c		0	5,452
(a) Sudhir Kumar		0	2,726
(b) Rajni Sing		0	2,726

As Per Our Audit Report of Even Date :

For KRSHNA & Associates
Chartered Accountants



CA. Kamlesh Saboo
Partner

Membership No. : 112543
Registration No. : 122950W

Place : Thane
Date :

For TIRUPATI SS DEVELOPERS LLP

Sudhir Kumar
Designated Partner
DIN: 06770190
Date :

Rajni Sing
Designated Partner
DIN: 08867095
Date :

TIRUPATI SS DEVELOPERS LLP

Notes: ATTACHED TO AND FORMING PART OF ACCOUNTS

Particulars	As at 31/03/2023 Amount in (Rs.)	As at 31/03/2022 Amount in (Rs.)
Note 9		
Other Income		
Interest On Sweep FD		
less: Sudhir Kumar Partners Current A/c	37,016	5,452
less: Rajni Sing Partners Current A/c		
Total	37,016	5,452

Particulars	As at 31/03/2023 Amount in (Rs.)	As at 31/03/2022 Amount in (Rs.)
Note 10		
Administrative Expenses		
Office Rent		1,08,000
Office Repairing Charges		25,000
		1,33,000
Less: Transfer to WIP		1,33,000
Total	-	-

Particulars	As at 31/03/2023 Amount in (Rs.)	As at 31/03/2022 Amount in (Rs.)
Note 11		
Other Expenses		
Bank Charges		
Audit Fees	1,918	12,131
Fire department Approval fees	20,098	65,000
Cement Purchases		40,850
Sand Purchases		1,26,500
Bricks Purchases		1,27,614
Labour Expenses		1,15,591
Ceiling Filing	15,000	1,23,934
Boundary Wall		1,05,100
Security Guard		1,29,893
Water Expenses		1,27,500
JCB hiring Charges		42,800
Waste Cleaning Charges		49,500
		51,568
	37,016	11,17,981
Less: Transfer to WIP		-11,17,981
Total	37,016	0

As Per Our Audit Report of Even Date:
For KRSHNA & Associates
Chartered Accountants



CA. Kamlesh Saboo
Partner
Membership No. : 112543
Registration No. : 122950W
Place : Thane
Date :

For TIRUPATI SS DEVELOPERS LLP

Sudhir Kumar
Designated Partner
DIN: 06770190
Date :

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Date :