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	9	37,016	5,452
TAL REVENUE (I + II)		**37,016**	**5,452**
III. EXPENSES:			
Cost of Material Consumed		-	
Personnel Expenses		-	-
Administrative Expenses	10	-	-
Depreciation		-	-
Finance Cost		-	-
Other Expenses	11	37,016	-
tal		**37,016**	-
IV Profit before Tax		**0**	**5,452**
V Provision For Income Tax		0	-
Profit After Tax		**0**	**5,452**
VI. Profit Transfer Partners Capital A/c			
(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

KRSHNA & ASSOCIATES ★ FRN No. 122950W ★ 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	
less: Rajni Sing Partners Current A/c			5,452
	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		1,918	12,131
Audit Fees		20,098	65,000
Fire department Approval fees			40,850
Cement Purchases			1,26,500
Sand Purchases			1,27,614
Bricks Purchases			1,15,591
Labour Expenses		15,000	1,23,934
Ceiling Filing			1,05,100
Boundary Wall			1,29,893
Security Guard			1,27,500
Water Expenses			42,800
JCB hiring Charges			49,500
Waste Cleaning Charges			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

KRSHNA & ASSOCIATES FRN No. 122950W Chartered Accountants

CA. Kamlesh Sabbo
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 :