

BALMUKUND CORPORATION

PAN No.:AAUFB5095J

Profit & Loss Account

From 01/04/2018 To 14/09/2019

Income	Particulars	Expense	Particulars
3,43,05,100.59	Net Loss	3,40,13,171.00	Gross Loss

Expense Account

712.59 BANK CHARG EXPS.
2,50,000.00 CONSULTING FEES
3,337.00 DIPOSITER INTEREST EXPS.
5,000.00 DONATION EXPS.
12,100.00 ELECTRIC ESTIMENT EXPS.
7,000.00 LIGAL FEES EXPS.
537.00 PARTNER INTEREST EXPS.
1,000.00 PROFATIONAL TAX EXPS.
30.00 ROF FEES EXPS.

2,79,716.59

12,213.00 SOIL TEST FEES EXPS.

12,213.00

3,43,05,100.59	3,43,05,100.59
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Trading Account

From 01/04/2018 To 14/09/2019

Credit	Particulars	Debit	Particulars
3,40,13,171.00	Gross Loss		LAND PURCHASE
	Transfer To P&L A/c.	3,05,26,500.00	LAND PURCHASE
		3,05,26,500.00	
			Expenses
		16,84,921.00	AUDA FEES EXPS.
		14,96,000.00	STAMP DUTY EXPS.
		3,05,750.00	STAMP RAGISTRATION FEES EXPS.
		34,86,671.00	
3,40,13,171.00		3,40,13,171.00	