

Profit and Loss A/C

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Auditor Detail	Signing Person Detail
Auditor's Name :- RIYA JAY THAKKAR	Signing Person Name :- Maulik Bharatbhai Gajera
Membership No. :- 606125	PAN :- BXSPG7865D
Firm Name :- RIYA J THAKKAR & ASSOCIATES	Status :- Authorised Signatory
FRN No. :- 156018W	
Status :- Proprietor	

ANUSHTHAN INFRA
1/612, KAMDHENU SHOPPING CENTRE, GEBANSHAH, VATVA ROAD, ISHANPUR, AHMEDABAD

Profit & Loss for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Bank Charges	348.10		
To Legal Fees Exps	5,000.00		
To Partner Interest Exp	6,000.00		
To Partnership Deed Stamp Expns	10,000.00		
To Salary Exp	10,000.00		
To Stationary Exp	3,200.00		
To Tea and Refreshment Exp	4,210.00		
		By Balance C/F	38,758.10
	38,758.10		38,758.10
To Balance B/F	38,758.10		
		By Net Loss	38,758.10
Total	38,758.10	Total	38,758.10

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For RIYA J THAKKAR & ASSOCIATES
Chartered Accountants
(Registration No. 156018W)

For ANUSHTHAN INFRA

Sd/-
RIYA JAY THAKKAR
Proprietor
Membership No.: 606125

Sd/-
Maulik Bharatbhai Gajera
Partner

Place: Ahmedabad
Date: 26/01/2022