

GOPINATHJI REALTY

R.S. No. 245 PAIKI/1, NEAR LABH RESIDENCY, BRAHMAKUMARI TEMPLE LANE,
ATLADARA, VADODARA – 390012, GUJARAT

Financial Documents for FY 2021-22 and 2020-21

Since the firm is incorporated on 08/08/2022 i.e in FY 2022-23, the Financial Documents for FY 2021-22 and 2020-21 are not applicable.

Financial Documents for FY 2022-23

1. Balance Sheet & Profit and Loss A/c for the FY 2022-23 is enclosed herewith.
2. Since the promoter is partnership firm, Director's Report is not applicable.
3. Other Financial Documents like cash flows, audit report and Income Tax return for FY 2022-23 are not applicable to promoter.

GOPINATHJI REALTY


Partner

Gopinathji Realty
R.S. No. 245 Paiki 1,
Nr. Labh Residency, Atladara
Vadodara

Balance Sheet
1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		30,59,180.00	Current Assets		30,59,180.00
Kamlesh Thakkar - Cap.		15,26,590.00	Closing Stock		<u>30,59,180.00</u>
Tirth Thakkar - Cap.		<u>15,32,590.00</u>			
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		30,59,180.00	Total		30,59,180.00

GOPINATHJI REALITY


Partner



Gopinathji Realty
R.S. No. 245 Palki 1,
Nr. Labh Residency, Atladara
Vadodara

Profit & Loss A/c
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Opening Stock		Closing Stock	30,59,180.00
WIP		WIP	30,59,180.00
Direct Expenses	30,59,180.00		
Raja Chitthi Expense	22,99,950.00		
Stamp Duty for DA	7,59,230.00		
Gross Profit c/o	30,59,180.00		30,59,180.00
Nett Profit		Gross Profit b/f	
Total		Total	

GOPINATHJI REALITY

Tush
Partner

