

VISHVA DEVELOPERS

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31-03-2022

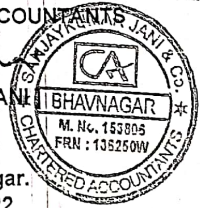
PARTICULARS	AMOUNT Rs
By Gross Profit b/f	1,63,300
By interest income FD	887
TOTAL [A]	1,64,187
PARTICULARS	AMOUNT Rs
To Bank Charge	5,900
To GST Late Fee Exp	100
To Professional Exp.	4
To Remuneration Exp. (Partners)	1,50,000
To Interest Exp. (Partners)	1,39,658
To Salary Exp.	18,000
To Labour Exp	600
TOTAL [B]	3,14,262
NET PROFIT TRANSFERRED TO CAPITAL ACCOUNT [A-B]	-1,50,075

ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS SCHEDULE : E
As Per Our Separate REPORT of Even Date in Form No.3CB & 3CD.

SANJAYKUMAR JANI & Co.
CHARTERED ACCOUNTANTS

[CA SANJAY M JANI
PROPRIETOR

PLACE : Bhavnagar.
DATE : 08/06/2022
UDIN: 22153806AOKJSH5934



VISHVA DEVELOPERS

27/06/2022

PARTNER