

RAJENDRA HOUSING CORPORATION

Trading, Profit & Loss Account for the financial year 2021-22

F.Y.: 2021-22

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Gross Profit			
Add: other Income	P1		136.00
			136.00
Less: Administrative And Other Expenses			
Administrative And Selling Expenses	P2	2,04,182.00	
Financial Expenses	P3	3,366.00	
Depreciation		45,601.00	
			2,53,149.00
Net Profit Before Allocation Of Interest & Remuneration			-2,53,013.00
Interest To Partner		14,58,953.00	
Net Profit Transfer To Partner's Capital Account			-17,11,966.00

For RAJENDRA HOUSING CORPORATION

X SAEhaikh

SAKIRAHMED SHAIKH

PARTNERS

Place AHMEDABAD

Date 21/09/2022



As Per Our Report Of Even Date

ANSB & CO.

Chartered Accountant

CA SAJID M. BOGHRA

PARTNER

Mem.No.: 137852

UDIN : 22137852ATQQVR2370

FRN No.: 130905W