

JAY BHOLE HOME

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2022

EXPENDITURE	Rs.	INCOME	Rs.
	Rs.		Rs.
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JAY BHOLE HOME

BALANCE SHEET AS AT 31st March, 2022

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		LOANS & ADVANCES :	
ANKIT J. PRAJAPATI	24,98,483.00	JAY BHOLE CORPORATION	1,20,100.00
JIGNESH J. PRAJAPATI	9,750.00	LAND FSI AND OTHER PAYMENTS	23,73,633.00
LAXMI A. PRAJAPATI	750.00		Rs. 24,93,733.00
VAISHNAVI J. PRAJAPATI	9,750.00	CASH ON HAND :	
	Rs. 25,18,733.00	CASH	25,000.00
			Rs. 25,000.00
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	Rs. 25,18,733.00		Rs. 25,18,733.00
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For Jay Bhole Home

Asst. Director

Partner