M/s. SUN REALTY PROJECT - (GRAVITAS & ATMOSPHERE)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

PARTICULARS	SCH		F.Y. 2021-22		
		GRAVITAS (Rs)	ATMOSPHERE (Rs)	FOOTPRINT (Rs)	TOTAL (Rs)
INCOME					
Sales					
Other Income		15,74,450	~	**	
Total(a)		15,74,450	-		
EXPENDITURE					
Purchase				1	
Donation		-	7 50 000	-	
Selling & Distribution Exps.		-	7,50,000	~	
Depreciation		15,74,450	*	-	
Interest to Bank and Others	- 1	15,74,450		-	
Corporate Office Expenditure	- 1	- 1	:	*	
			"	*	
INTEREST & REMUNERATION TO PARTNERS	1				
Interest to Partners		.		.	
Working Partner's Remuneration					
Total(b)		15,74,450	7,50,000.00		
NET PROFIT FOR THE YEAR (a-b)	-		(7,50,000)		

SUN REALTY John
PARTNER