

**S K BUILDERS AND DEVELOPERS INC**

**Profit & Loss A/c for the Year Ended 31st March 2022**

|    | Particulars                                                   | Amount                 |    | Particulars                                                    | Amount                 |
|----|---------------------------------------------------------------|------------------------|----|----------------------------------------------------------------|------------------------|
| To | <u>Opening Stock</u><br>Flat (Channasandra)<br>Plot (H Cross) | 10,87,629<br>25,67,711 | By | Rent Received                                                  | 40,000                 |
| "  | Audit Fee                                                     | 20,000                 | "  | <u>Closing Stock</u><br>K Channasandra Project<br>H Cross Land | 10,87,629<br>25,67,711 |
| "  | Bank Charges                                                  | 1,244                  |    |                                                                |                        |
| "  | Depreciation                                                  | 1,143                  |    |                                                                |                        |
| "  | Local Conveyances                                             | 1,380                  |    |                                                                |                        |
| "  | <b>Net Profit</b>                                             | <b>16,233</b>          |    |                                                                |                        |
|    |                                                               | <b>36,95,340</b>       |    |                                                                | <b>36,95,340</b>       |

For S K Builders & Developers INC

For S K BUILDERS AND DEVELOPERS INC

*Arun*  
PARTNERS

[ A Ramachandra Reddy ]  
Partner

Place : Bangalore  
Date : 21/06/2023

For M.K. Dandeker & Co  
Chartered Accountants  
Firm Reg.No - 000679S

*DM*

D.M.Shah  
Partner  
M.No: 20867



UDIN 23020867B5VLR 9424