

S K BUILDERS AND DEVELOPERS INC

Profit & Loss A/c for the Year Ended 31st March 2021

	Particulars	Amount	Particulars	Amount
To	<u>Opening Stock</u>		By	
	Flat (Channasandra)	10,87,629	Plot Sales (H Cross)	16,16,000
	Plot (H Cross)	33,11,063	" Rent Received	30,000
"	Audit Fee	30,000	" <u>Closing Stock</u>	
"	Bank Charges	649	K Channasandra Project	10,87,629
"	Depreciation	1,422	H Cross Land	25,67,711
"	Staff Salary	30,000		
"	Electricity Charges	3,283		
"	Interest Paid on TDS	1,355		
"	Rates & Taxes	9,000		
"	Telephone Exp.	666		
"	Partner Salary	5,14,577		
"	H Cross Expenses	1,20,000		
"	Net Profit	1,91,696		
		53,01,340		53,01,340

For S K Builders & Developers INC

For S K BUILDERS AND DEVELOPERS INC

Arunodit

PARTNERS

[A Ramachandra Reddy]

Partner

Place : Bangalore

Date : 21/06/2023

For M.K. Dandeker & Co

Chartered Accountants

Firm Reg.No - 000679S

D.M. Shah

D.M.Shah

Partner

M.No: 20867



UDIN 23020867B6VLVS7257