

**M/S URBANSCAPES  
"ATEET" OPPOSITE ROAD NO. 1  
ASHOKNAGAR, ARGORA ROAD  
RANCHI-834002**

P.A.NO. : AAGFU0268A  
D.O.C. : 24.05.2019

Fin. Year : 2021-22  
Asstt. Year : 2022-23  
Status : Partnership

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2022

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Material Consumed	3,950,643.00	By Gross Receipts	NIL
To Labour Charges	2,465,150.00		
To Land Development Expenses	66,600.00	By Work-in-Progress	6,903,500.00
To Legal Expenses	15,000.00		
To Misc. Expenses	278,080.00		
To Registry Expenses	35,000.00		
To Bank Charges	3,448.00		
To Electricity Bill	18,335.00		
To Puja Expenses	6,200.00		
To Electrical Expenses	20,500.00		
To Flex Printing	11,000.00		
To Depreciation	6,600.00		
To Book Profit	26,944.00		
	6,903,500.00		6,903,500.00
To Interest on Capital	NIL	By Book Profit	26,944.00
To Remuneration	18,000.00		
To Provision for I. Tax	2,791.00		
To Net Profit transferred to Capital A/C	6,153.00		
	26,944.00		26,944.00



*[Signature]*  
11/5/22

**Urbanscapes**  
*Ashok Kumar Singh*  
Partner

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**BALANCE SHEET AS ON 31.03.2022**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Partner's Capital A/C</u> As per Schedule	3,674,153.00	<u>Fixed Assets</u> Plant & Machinery	44,000.00
		Less: Depreciation	<u>6,600.00</u>
			37,400.00
<u>Current Liabilities</u> Sundry Creditors	3,379,627.00	Work-in-Progress	6,903,500.00
Provision for I. Tax	2,791.00	Canara Bank C/A NO. 0172	74,703.00
		Cash in hand	40,968.00
	<u>7,056,571.00</u>		<u>7,056,571.00</u>



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**SCHEDULE OF PARTNER'S CAPITAL ACCOUNT AS ON 31.03.2022**

S.No.	Name of Partners	Opening Balance	Addition	Interest on Capital	Remuneration	Share of Profit	Total	Drawings	Closing Balance
1	Gautam Kumar [50%]		1,050,000.00		9,000.00	3,077.00	1,062,077.00	NIL	1,062,077.00
2	Ashok Kumar [50%]		2,600,000.00		9,000.00	3,076.00	2,612,076.00	NIL	2,612,076.00
	<b>TOTAL RS.</b>	-	3,650,000.00	-	18,000.00	6,153.00	3,674,153.00	NIL	3,674,153.00

*Urbanscapes*  
*Ashok Kumar Singh.*  
*Partner*

