

M/S VINAYAK REALTORS

TETIKHOLA, AARAH, DURGAPUR BURDWAN, WEST BENGAL, 713212

PAN : AAMFV2278B

ASST. YEAR : 2021-22

| Profit & Loss Appropriation Account for the year ended 31st March 2021 | | | | | |
|--|---------------|---------------|--------------------|---------------|---------------|
| Particulars | Amount Rs. | Amount Rs. | Particulars | Amount Rs. | Amount Rs. |
| To <u>Interest on Capital @12%:</u> | | | By Net Profit | | 14,57,671.00 |
| 1) RAJ TIWARI | 1,05,546.00 | | | | |
| 2) MRITUNJOY RUIDAS | 1,46,751.00 | 2,52,297.00 | | | |
| To Book Profit c/d | | 12,05,374.00 | | | 14,57,671.00 |
| | | 14,57,671.00 | | | |
| To <u>Salary to Partners :</u> | | | By Book Profit b/d | | 12,05,374.00 |
| 1) RAJ TIWARI | 4,06,612.00 | | | | |
| 2) MRITUNJOY RUIDAS | 4,06,612.00 | 8,13,224.00 | | | |
| To Income Tax (A.Y.- 2021-22) | | 1,22,351.00 | | | |
| To <u>Profit Distributed to Partners :</u> | | | | | |
| 1) RAJ TIWARI (50%) | 1,34,899.00 | | | | |
| 2) MRITUNJOY RUIDAS(50%) | 1,34,900.00 | 2,69,799.00 | | | |
| | | 12,05,374.00 | | | 12,05,374.00 |

UDIN - 22306529ABARBT6546

Signed in terms of separate audit report attached on even date

Date :-
Place - Durgapur

For SAURAV PRASAD & CO.
Chartered Accountants



Saurav Prasad & Co.
Chartered Accountants
FRN-328947E
09/02/2022
CA Saurav Prasad
Proprietor
Membership No. 306529

VINAYAK REALTORS

Mritunjoy Ruidas
Partner

VINAYAK REALTORS

Raj Tiwari
Partner