

**M/S.BHOOMI DEVELOPERS**

18A/1, TETIKHOLA, ARRAH

DURGAPUR - 713212

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 - 03 - 2019**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Purchase		-			
" Accounting Charges		3,000.00			
" Bank Charges		147.56	By Contract Proceed		
" Architect Fees		3,00,000.00			
" Land Registration Charges		1,14,000.00	" WIP		8,00,598.56
" Legal Expences		5,000.00			
" Fire NOC		3,65,421.00			
" Depreciation		13,030.00			
" NET PROFIT C/D		-			
		8,00,598.56			8,00,598.56
<u>TO INTEREST ON CAPITAL:</u>			By NET PROFIT B/D		
Sri.Suresh Ruidas	-				
Sri.Bijoy Hembram	-				
Sri.Firoj Mohammad	-				
<u>TO REMUNERATION:</u>					
Sri.Suresh Ruidas	-				
Sri.Bijoy Hembram	-				
Sri.Firoj Mohammad	-				
<u>TO PROVISION FOR I/TAX:</u>					
<u>TO SHARE OF PROFIT:</u>					
Sri.Suresh Ruidas	-				
Sri.Bijoy Hembram	-				
Sri.Firoj Mohammad	-				
		-			



For SD & Associates  
Chartered Accountants

30/9/19  
CA Dhananjay Kr. Singh  
Mem-303095, FRN-016223C  
Partner - UDIN

M/S.BHOOMI DEVELOPERS

18A/1, TETIKHOLA, ARRAH

DURGAPUR - 713212

BALANCE SHEET AS AT 31 - 03 - 2019

CAPITAL + LIABILITIES	AMOUNT	AMOUNT	PROPERTIES + ASSETS	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT:</u>			<u>FURNITURE &amp; FIXTURE:</u>		
<u>SRI.SURESH RUIDAS</u>			As per last account	10,500.00	
As per last account	2,74,331.20		Less: Depreciation	1,050.00	9,450.00
Add: Introduced	2,00,000.00		<u>TOOLS &amp; IMPLEMENTS:</u>		
Add: Interest on Capital	-		As per last account	12,600.00	
" Remuneration	-		Less: Depreciation	1,260.00	11,340.00
" Share of Profit	-		<u>COMPUTER:</u>		
	4,74,331.20	4,74,331.20	As per last account	26,800.00	
Less: Drawings	-		Less: Depreciation	10,720.00	16,080.00
<u>SRI.BIJOY HEMBRAM</u>			<u>LAND:</u>		11,36,000.00
As per last account	1,31,831.30		<u>ADVANCE FOR LAND</u>		8,80,000.00
Add: Interest on Capital	-		<u>WORK IN PROGRESS</u>		8,00,598.56
" Remuneration	-		<u>C/A WITH I.O.BANK:</u>		1,86,236.24
" Share of Profit	-		(C/A-184702000000414)		
	1,31,831.30	1,31,831.30	(IFSC - IOBA0001847)		
Less: Drawings	-		<u>CASH IN HAND:</u>		58,289.00
<u>SRI.FIROJ MOHAMMAD</u>					
As per last account	10,91,831.30				
Add: Introduced	5,00,000.00				
Add: Interest on Capital	-				
" Remuneration	-				
" Share of Profit	-				
	15,91,831.30	15,91,831.30			
Less: Drawings	-				
<u>SRI.SUDESH MANKANI</u>					
Capital Introduced	9,00,000.00				
Add: Interest on Capital	-				
" Remuneration	-				
" Share of Profit	-				
	9,00,000.00	9,00,000.00			
Less: Drawings	-				
<u>PROVISION FOR TAXATION:</u>					
					30,97,993.80
		30,97,993.80			



For SD & Associates  
Chartered Accountants

CA Dhananjay K. Singh  
Mem-303095, FRN-116223C  
Partner - UDIN

PAN - AASFB6423G

COMPUTATION OF INCOME TAX FOR THE ASSESSMENT YEAR 2019 - 20

A INCOME FROM BUSINESS OR PROFESSION:

Net Profit as per Profit & Loss Account

	-	
Less: Interest on Capital	-	
Less: Partner's Remuneration	-	
		<hr/>
Net Taxable Income		-
		<hr/>
Rounded off		-
		<hr/>
Income Tax on as PFAS of Rs	-	-
		<hr/>
Add: Education Cess		-
		<hr/>
Tax Payable		-
		<hr/>
ADD: INTEREST PAYABLE		-
		<hr/>
NET TAX PAYABLE		-
		<hr/>
Less: TDS As per certificate		-
		<hr/>
Tax Payable		-
		<hr/> <hr/>

C.A NO - 184702000000414 IFSC - IOBA0001847

(M)- 7001758705



For SD & Associates  
Chartered Accountants

*[Signature]* 30/9/19  
CA Dhananjay Kr. Singh  
Mem-303095, FRN-016223C  
Partner - UDIN \_\_\_\_\_