

RUBY LIFESPACES

ASSESSMENT YEAR 2021-2022

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

TO DEVELOPMENT CHARGES	845385.00	BY WORK DONE DURING THE YEAR	3158100.00
" LABOUR CHARGES	864215.00	" INTEREST - BANK F.D.	57208.00
" PURCHASES	1207616.63		
" J.C.B. CHARGES	5600.00		
" SURVEY CHARGES	8000.00		
" RATES & TAXES	28460.00		
" PROFESSIONAL FEES	3000.00		
" DISCOUNT & REBATES	0.37		
" BANK CHARGES	355.00		
" PROFIT FOR THE YEAR	252676.00		
TOTAL	3215308.00	TOTAL	3215308.00

FOR RUBY LIFESPACES

Amaydavi

PARTNER

RUBY LIFESPACES
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ASSESSMENT YEAR 2021-2022  
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DETAILS OF PARTNERS' CAPITAL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021
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SHRI BHUVESH MAGDANI  
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TO SHARE OF FIRM'S TAX	3661.56	BY OPENING BALANCE	19018403.44
" CLOSING BALANCE	21025705.24	" CONTRIBUTIONS	1920000.00
		" SHARE OF PROFIT	90963.36
TOTAL	21029366.80	TOTAL	21029366.80

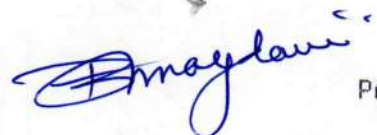
SHRI PRAVIN VARTAK
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|------------------------|----------|--------------------|----------|
| TO SHARE OF FIRM'S TAX | 1118.81  | BY OPENING BALANCE | 9086.44  |
| " CLOSING BALANCE      | 35761.99 | " SHARE OF PROFIT  | 27794.36 |
| TOTAL                  | 36880.80 | TOTAL              | 36880.80 |

RUBY STRUCTURES PVT.LTD.  
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TO SHARE OF FIRM'S TAX	5390.63	BY OPENING BALANCE	23137280.12
" CLOSING BALANCE	26145807.77	" CONTRIBUTIONS	2880000.00
		" SHARE OF PROFIT	133918.28
TOTAL	26151198.40	TOTAL	26151198.40

FOR RUBY LIFESPACES


PARTNER

ASSESSMENT YEAR 2021-2022

BALANCE SHEET AS ON 31ST MARCH, 2021

FOR RUBY LIFESPACES

Amey Law
PARTNER

PARTNER