

P.A.NO. : AAUFR9624B
 WARD/CICLE : WARD 32(2)(4), MUMBAI
 NAME & ADDRESS : RUBY LIFESPACES
 SHOP NO.6, HARJAS CHS LTD,
 DIVINE HOME COLONY, BORIVALI (WEST),
 MUMBAI 400103
 ASSESSMENT YEAR : 2022-2023
 PREVIOUS YEAR ENDED : 31.03.2022
 STATUS : REGD.FIRM - RESIDENT
 NATURE OF BUSINESS : BUILDERS & DEVELOPERS

COMPUTATION OF INCOME	RS.	RS.
BUSINESS INCOME		
PROFIT AS PER P & L ACCOUNT ATTACHED	149569.00	
	=====	
O R		
DEEMED PROFIT U/S.44AD		
8 % OF GROSS TURNOVER RS.1825500/- = RS.	146040.00	
	=====	
WHICHEVER IS HIGHER		149569.00

GROSS TOTAL INCOME		149569.00
LESS : ADMISSIBLE DEDUCTIONS		NIL

TAXABLE INCOME		149569.00
		=====
SAY RS.		149570
		=====
INCOME TAX PAYABLE ON RS.149570/-	= RS.	44871.00
ADD : EDUCATION CESS @ 4 %		1795.00

TAX PAYABLE		46666.00
LESS : ADVANCE TAX PAID		75000.00

REFUND DUE		-28334.00
		=====

FOR RUBY LIFESPACES



PARTNER

RUBY LIFESPACES

ASSESSMENT YEAR 2022-2023

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

TO DEVELOPMENT CHARGES	1265800.00	BY WORK DONE DURING THE YEAR	1825500.00
" LABOUR CHARGES	133757.00	" INTEREST - BANK F.D.	3484.00
" PURCHASES	36745.00		
" J.C.B. CHARGES	34682.00		
" SURVEY CHARGES	5000.00		
" RATES & TAXES	15300.00		
" PROFESSIONAL FEES	34500.00		
" ADVERTISEMENT EXPENSES	153061.00		
" BANK CHARGES	570.00		
" PROFIT FOR THE YEAR	149569.00		
TOTAL	1828984.00	TOTAL	1828984.00

FOR RUBY LIFESPACES

 PARTNER

RUBY LIFESPACES

ASSESSMENT YEAR 2022-2023

DETAILS OF PARTNERS' CAPITAL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2022

SHRI BHUVESH MAGDANI

TO SHARE OF FIRM'S TAX	28380.96	BY OPENING BALANCE	21025705.24
" CLOSING BALANCE	21051169.12	" SHARE OF PROFIT	53844.84
TOTAL	21079550.08	TOTAL	21079550.08

SHRI PRAVIN VARTAK

TO SHARE OF FIRM'S TAX	8671.96	BY OPENING BALANCE	35761.99
" CLOSING BALANCE	43542.62	" SHARE OF PROFIT	16452.59
TOTAL	52214.58	TOTAL	52214.58

RUBY STRUCTURES PVT.LTD.

TO SHARE OF FIRM'S TAX	41783.08	BY OPENING BALANCE	26145807.77
" CLOSING BALANCE	26183296.26	" SHARE OF PROFIT	79271.57
TOTAL	26225079.34	TOTAL	26225079.34

FOR RUBY LIFESPACES



PARTNER

BALANCE SHEET AS ON 31ST MARCH, 2022

FOR RUBY LIFESPACES

Partner