

Name : GLORIAA PROJECTS  
Address : Plot No 71, Brahmani Tarang, Vedvyas  
Opp. Hotel Pahadi Palace  
Rourkela-769041  
Date of Birth : 06-07-21  
PAN/GIR No. : AAWFG8838Q  
Ward/Circle : Ward-3, Rkl  
Previous year : 2021-2022  
Assessment year : 2022-2023  
Status : Partnership Firm

**COMPUTATION OF TOTAL INCOME**

**INCOME FROM BUSINESS & PROFESSION**

**Amount (₹)**

Net Profit as per P&L A/c (after Interest on Capital and Remuneration to Partners)	-
Add: Remuneration to Partners	-
Add: Interest on Capital	-
Add: Depreciation Charged in P & L A/c	-
<b>Net Profit</b>	<b>-</b>
Less : Remuneration to Partners allowable u/s 40(b)(v)	-
Less : Interest on Partner's Capital	-
Less : Depreciation allowable as per Income Tax Act	-
<b>Taxable Income of the Firm</b>	<b>-</b>
<b>Total Income (rounded off u/s 288A)</b>	<b>-</b>
Tax On Above	-
Add: Ed. Cess @ 4%	-
<b>Tax Payable</b>	<b>-</b>
Less: Tax Deducted at Sources	-
<b>Net Tax Payable</b>	<b>-</b>
Add: Interest U/s 234A	-
Add: Interest U/s 234B	-
Add: Interest U/s 234C	-
<b>Net Payable/(Refundable)</b>	<b>-</b>

**GLORIAA PROJECTS**

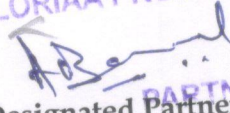
*AB*  
**PARTNER**

**GLORIAA PROJECTS**  
Plot No 71, Brahmani Tarang, Vedvyas, Opp. Hotel Pahadi Palace  
Rourkela-769041, Odisha

**BALANCE SHEET AS AT 31ST MARCH 2022**

	SCH.	As at 31.03.2022 (Amount in ₹)	As at 31.03.2021 (Amount in ₹)
<b><u>CAPITAL &amp; LIABILITIES</u></b>			
PARTNER'S CAPITAL ACCOUNT	" A "	1,490,000.00	-
CURRENT LIABILITIES & PROVISIONS	" B "	111,840.00	-
Other Current Liabilities		<u>1,601,840.00</u>	<u>0.00</u>
<b>TOTAL</b>			
<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>			
Inventory-WIP	" C "	1,030,209.22	-
Cash & Bank Balances		571,630.78	-
<b>TOTAL</b>		<u>1,601,840.00</u>	<u>0.00</u>


Schedule F - Additional Notes on Balance Sheet & Statement of Profit and Loss

For and on behalf  
GLORIAA PROJECTS  
  
Designated Partner

Designated Partner

<b>GLORIAA PROJECTS</b>					
Plot No 71, Brahmani Tarang, Vedvyas, Opp. Hotel Pahadi Palace Rourkela-769041, Odisha					
<b>TRADING AND PROFIT &amp; LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022</b>					
	SCH.	For the year ended 31.03.2022 (Amount in ₹)		For the year ended 31.03.2021 (Amount in ₹)	
<b><u>PARTICULARS</u></b>					
<b>1 REVENUE FROM OPERATIONS :</b>					
Sales		-		-	
Increase/(Decrease) in Stock	" D "	1,030,209.22		-	
			1,030,209.22		-
<b>2 COST OF GOODS SOLD :</b>					
Purchase & Construction Exp.		-		-	
Transportation Charges		-	-	-	-
<b>3 GROSS PROFIT (1 - 2)</b>			1,030,209.22		-
<b>4 OTHER INCOME</b>					
Other Income			-		-
<b>5 PROFIT (3 + 4)</b>			1,030,209.22		-
<b>6 EXPENDITURE :</b>					
Selling, Administrative & General Expenses	" E "		1,030,209.22		-
<b>7 NET PROFIT</b>			-		-
<b>8 APPROPRIATIONS OF PROFIT:</b>					
Interest on Partners' Capital A/c			-		-
Remuneration to Partners			-		-
<b>9 NET PROFIT TRANSFERRED TO CAPITAL A/C</b>			-		-

Schedule F - Additional Notes on Balance Sheet & Statement of Profit and Loss

For and on behalf  
GLORIAA PROJECTS  
**GLORIAA PROJECTS**  
  
Designated Partner **PARTNER** Designated Partner