

**SHARVIL AJAYBHAI SHRIDHAR**

SHRIDAHR AALAYAM  
THALTEJ-SHILAJ ROAD,  
AHMEDABAD

**Profit & Loss A/c**

1-Apr-21 to 31-Mar-22

| Particulars                           | 1-Apr-21 to 31-Mar-22 | Particulars                               | 1-Apr-21 to 31-Mar-22 |
|---------------------------------------|-----------------------|-------------------------------------------|-----------------------|
| <b>Indirect Expenses</b>              | <b>6294269.05</b>     | <b>Indirect Incomes</b>                   | <b>38853281.45</b>    |
| TO BANK CHARG.                        | 1417.55               | BY BANK FDR INTREREST                     | 1332379.00            |
| TO BANK INTEREST                      | 645800.00             | By Bank Interest                          | 1849.00               |
| TO BANK LOAN INTEREST                 | 1214881.50            | BY GAIN ON EXEMPTED AGRI. LAND            | 1039232.00            |
| TO DONATION                           | 2674100.00            | BY INTEREST FROM A.SHRIDHAR BUILDCON      | 2637190.00            |
| TO INTEREST EXPS                      | 1119114.00            | BY INTEREST FROM A.SHRIDHAR INFRACON LLP  | 2493525.00            |
| TO LIC PREMIUM                        | 231552.00             | BY INTEREST FROM RATNAMANI BUILDSPACE LLP | 1323629.12            |
| TO LOSS FROM RATAMANI BUILD SPACE LLP | 51217.00              | BY INTEREST FROM SS REALITY               | 1408989.00            |
| TO LOSS ON SALE OF EXEMP. LAND        | 302526.00             | BY INTEREST INCOME                        | 876632.00             |
| TO MEDI-CLAIM PREMIUM                 | 53661.00              | BY PROFIT FROM A.SHRIDHAR INFRACON LLP    | 2379561.28            |
|                                       |                       | BY PROFIT FROM RAINBIRDS BUILDCON LLP     | 299237.50             |
|                                       |                       | BY PROFIT FROM SS REALITY                 | 1868641.85            |
|                                       |                       | BY PROFIT FROM SUNBIRDS INFRABUILD LLP    | 50703.80              |
|                                       |                       | BY PROFIT ON SALE OF LAND                 | 11876507.00           |
|                                       |                       | BY REMUNERATION FROM SS REALITY           | 1000000.00            |
|                                       |                       | BY S/T GAIN ON SALES OF LAND              | 10160616.40           |
|                                       |                       | OFFICE RENT                               | 104588.50             |
| <b>Nett Profit</b>                    | <b>32559012.40</b>    |                                           |                       |
| <b>Total</b>                          | <b>38853281.45</b>    | <b>Total</b>                              | <b>38853281.45</b>    |

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