

SHANTI REALTY
ACCOUNTING YEAR ENDED 31ST MARCH 2022
ASSESSMENT YEAR 2022 - 2023

TRADING AND PROFIT AND LOSS ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	-	By Stock in Hand	
To Land Purchase	26,68,69,200.00	Land	26,73,35,310.00
To Material Purchase	3,01,279.66	Material	3,01,279.66
To Development Expenses	2,96,161.00		
To Bank Charges	600.00		
To Interest on Loan	1,69,349.00		
To Net Profit (Transfer to capital a/c)	-		
Total	26,76,36,589.66	Total	26,76,36,589.66

The Schedules referred to above form an integral part of the Profit & Loss A/c.

This is the Balance sheet referred to in our report of even date

For and on behalf of
D K N & ASSOCIATES
Chartered Accountants
Firm Regn. No. - 120386W

CA Dhiraj Agrawal
Partner
M. No. 107286
Place : Bharuch.
Date : 12/05/2022
UDIN # 22107286AIWCM12200



for, Shanti Realty

shelby

Partner