

RIDHAM CORPORATION
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	SCHEDULES	FOR THE YEAR ENDED 31ST MARCH, 2019
1. INCOME		
Revenue from Operations	J	25,279
Other Income	K	318
		25,597
2. EXPENDITURE		
Cost of Sale of Consructed Properties	L	-
Employee Benefit Expenses	M	82,340
Finance Costs	N	2,370
Other Expenses	O	3,581
		88,291
3. PROFIT/ (LOSS) FOR THE YEAR		(62,694)
NET PROFIT/(LOSS) FOR THE YEAR TRANSFERRED TO BALANCE SHEET		(62,694)

For Ridham Corporation

[Signature]

Partner

Date: 12/10/2020

Place: Ahmedabad



RIDHAM CORPORATION
SCHEDULES FORMING PART OF THE STATEMENT OF PROFIT & LOSS

PARTICULARS	FOR THE YEAR ENDED 31ST MARCH, 2019
SCHEDULE : J	
REVENUE FROM OPERATIONS	
Interest Received - Loans	25,279.00
	25,279.00
SCHEDULE : K	
OTHER INCOME	
Trade Discount	318.00
	318.00
SCHEDULE : L	
Cost of Sale of Constructed Units	
Opening Stock	0.00
Cost incurred during the year	4,78,883.85
Direct Expense transferred to WIP	19,17,33,295.00
Indirect Expense transferred to WIP	1,65,47,568.00
Less: Closing WIP	-20,87,59,746.85
	0.00
SCHEDULE : M	
EMPLOYEE BENEFIT EXPENSES	
Salaries and Wages	82,340.00
Contract labour Expenses	27,500.00
Less: Cost transferred to WIP	-27,500.00
	82,340.00
SCHEDULE : N	
FINANCE COSTS	
Interest on TDS	2,370.00
Interest to Depositors	53,57,112.00
Interest to Partners	1,11,90,456.00
Less: Cost transferred to WIP	-1,65,47,568.00
	2,370.00
SCHEDULE : O	
OTHER EXPENSES	
Land Related Expenses	18,53,26,500.00
Power & Fuel Expenses	4,760.00
Freight & Carting Charges	24,330.00
Bank Charges	3,286.19
Rate and Taxes	1,44,110.00
Site Expenses	1,21,291.00
Legal & Professional Expenses	60,65,054.00
Office Expenses	8,800.00
Miscellaneous Expenses	11,244.37
Less: Cost transferred to WIP	-19,17,05,795.00
	3,580.56