

SHREENATH CORPORATION
 {PAN:AEAFS3306R}
 11, Kens Villa-18,
 Nr. Radhe Party Plot,
 Nikol-Naroda Road, Nikol, Ahmedabad:50

Profit & Loss A/c
 1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Opening Stock		Closing Stock	
Construction Cost			
Onsite Exps.			
Land Purchase & Exps.			
Taxes and Fees			
Gross Profit c/o			
Administrative Exps.	8.00	Gross Profit b/f	
BANK CHARGES	8.00	Indirect Incomes	
Disallowable Exps.	24,289.00	Nett Loss	24,297.00
INTEREST ON TDS	7,289.00		
T.D.S. FEES	17,000.00		
Interest Cost			
Remuneration and Interest to Partner			
Total	24,297.00	Total	24,297.00