

SHREEJI UPVAN

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

PARTICULARS	SCHEDULE	2020-21 ₹
INCOME:		
Gross Receipt		1,33,52,018
Other Income		4,52,000
	TOTAL	<u>1,38,04,018</u>
EXPENDITURE:		
Construction Expense	6	1,04,10,485
Administrative & Other Expenses	7	7,99,119
Depreciation	3	1,45,871
Financial Expenses		75,043
	TOTAL	<u>1,14,30,518</u>
NET PROFIT/ LOSS FOR THE YEAR		<u>23,73,500</u>
Notes to the Accounts	8	

For Shreeji Upvan

Date: 25.03.2022
Place: Vadodara

Proprietor