

GHELANI CORPORATION

F.15/16 JOLLY ARCADE GHOD DOD ROAD

SURAT Gujarat

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2020

EXPENDITURE	Rs.	INCOME	Rs.
GEB BILL PARTY PLOT	2,40,073.00	RENT INCOME	36,28,624.00
GST EXP	10,13,264.00	RENT INCOME JOLLY PART	30,13,917.00
JOLLY ARCADE MAMTENCES	3,55,440.00		
LIGHT BILL RUNDH 4/1	12,817.00		
SALARY EXPS	1,92,000.00		
SMC PARTY PLOT	12,08,684.00		
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Rs.	30,22,278.00		
NET PROFIT	36,20,263.00		
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Rs.	66,42,541.00	Rs.	66,42,541.00
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TUSHARBHAI HARJIBHAI GHELANI	100.00%	36,20,263.00	36,20,263.00