

Hansaben Savjibhai Hapani & Vasantbhai Haribhai Gajera



H PAN : ABLPP4786A
V PAN : ABTPG2033P

AUDITED PROFIT-LOSS STATEMENT

HANSABEN SAVJIBHAI HAPANI

F.Y.2020-21

-----Not Applicable-----

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AUTHORISED PERSON()

SHRI VASANTBHAI HARIBHAI GAJERA

WD.15/D 1/VRUSHAL NAGAR
KATARGAM ROAD KATARGAM
SURAT : 395 004

Financial Year : 2019-20
Assessment Year : 2020-21

PROFIT AND LOSS ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
LOSS FROM SHANTI RESIDENCY	6328647.00		
		Net Loss During The Year	6328647.00
TOTAL:	6328647.00	TOTAL:	6328647.00

CAPITAL ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Property Tax	525.00	Opening Balance	4098318373.68
Income Tax - Laxmi Enclave	90028.00	Interest Income	3567097.00
Income Tax - Laxmi Shelters	220359.25	Interest on Fixed Deposit	13150051.00
Income Tax - Shanti Corporation	34911.00	Rent Income	3075880.00
Income Tax - Siddhi Vinayak Enterprise	3850.00	Salary Income	15600000.00
Stamp Duty - Shilpraj Ass	21663.25	Agricultural Income	2021780.00
Income Tax A.Y. 2019-20	3580020.00	Bank Interest	122673.00
Income Tax A.Y. 2012-13	72552.00	Capital Gain - Anjana	1447922.00
Income Tax A.Y. 2014-15	7744.00	Capital Gain - Bhadiyad	13350479.00
Income Tax A.Y. 2015-16	1935.00	Capital Gain - Compulsory Acqui.	99513882.00
Income Tax A.Y. 2017-18	193950.00	Net Profit - Shanti Corporation	931139.66
Interest on TDS - Shanti Enterprise	428569.00	Net Profit - Laxmi Diamond (Firm)	106376006.00
Interest on TDS - Sanskar Corporation	22.97	Net Profit - Laxmi Shelters	4071715.00
TDS - Shanti Enterprise	292003.00	Net Profit - Laxmi Enclave	780719.00
TDS - Laxmi Shelters	279.00	Net Profit - Shilpraj Associates	16273783.00
Net Loss - Trimurti Enterprise	73315.00	Net Profit - Sanskar Corporation	1758662.00
Net Loss - Govindji Corporation	303.74	Net Profit - Shanti Enterprise	1308800.00
Net Loss - Kinjal Exports	117711.25	Amardeep Association	6767460.73
Penalty on ST - Sanskar Corporation	1066.16	Kotak Life Insurance	180908.97
Shanti Corporation	267194.00	Income Tax Receivable A.Y. 2019-20	1010.00
Withdrawals	3158234.32	Income Tax - Sanskar Corp.	10.35
Life Insurance Premium	388581.91	Shares Purchase - New S. Chem	11409000.00
Interest Expenses	1608.00	TDS u/s 194IA	7470.00
Net Loss During The Year	6328647.00	Kotak Pension Plan	165100.47
Balance C/F	6233414850.01	Gift received from Related Party	1848500000.00
TOTAL:	6248699922.86	TOTAL:	6248699922.86

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