

Sheladia Infracon - Odhav

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars		1-Apr-2021 to 31-Mar-2022	Particulars		1-Apr-2021 to 31-Mar-2022
Purchase Accounts			Direct Incomes		
Direct Expenses			60,28,40,206.70		
Development Permission Exp.	8,07,947.00		Work in Progress (P & L)	60,28,40,206.70	
Land at Odhav	58,92,55,030.00				
Plan Passing & Approval Exp.	1,27,26,153.00		Indirect Incomes		
			80,850.00		
Indirect Expenses			Bank Commision Income	80,850.00	
Bank Charges	17.70				
Interest on Capital	51,059.00				
Nett Profit		80,850.00			
Total		60,29,21,056.70	Total		60,29,21,056.70