

Sheladia Buildspace LLP

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Purchase Accounts		Indirect Incomes	1,481.00
Direct Incomes	2,700.00	<i>Interest on Capital (Income)</i>	<u>1,481.00</u>
<i>Discount</i>	<u>2,700.00</u>	Nett Loss	31,89,46,905.00
Direct Expenses	29,57,64,311.00		
<i>Advocate Fees</i>	3,50,000.00		
<i>Betterment Charges</i>	1,72,446.00		
<i>Depart Labour Exp</i>	16,800.00		
<i>Electricity Exp Ugvcl</i>	7,18,776.00		
<i>Gst Exp.</i>	42,426.00		
<i>Land Shela - 318/4</i>	28,59,31,800.00		
<i>Opening Work in Progress</i>	46,26,637.00		
<i>Site Exp</i>	54,526.00		
<i>TDR EXP</i>	<u>38,50,900.00</u>		
Indirect Expenses	2,31,81,375.00		
<i>Audit Fees</i>	20,000.00		
<i>Bank Charges</i>	4,549.00		
<i>Design & Graphics Charges</i>	50,000.00		
<i>Interest on Capital</i>	50,75,145.00		
<i>Internet Charges</i>	5,999.00		
<i>Intrest on Unsecured Loan</i>	1,75,34,876.00		
<i>Legal Exp</i>	5,310.00		
<i>Mep Design Consultancy Exp.</i>	1,71,000.00		
<i>Printing & Stationery & Xerox Exp</i>	4,155.00		
<i>Professional Fees</i>	7,500.00		
<i>Project Consultancy Charges</i>	75,000.00		
<i>Rcm Gst Exp.</i>	63,000.00		
<i>Salary Exp</i>	1,53,166.00		
<i>Staff Refreshmant Exp</i>	<u>11,675.00</u>		
Total	31,89,48,386.00	Total	31,89,48,386.00