



ADITYA REALTIES
{PAN: A B Q F A 1 3 8 7 B}
Om Residency, Block No. 115,
Nr. Mansi Tenament, Badodara Village,
Hathijan, Ahmedabad-382435
Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

OM ASHRAY
Nr. Mansi Tenament,
Opp. Vivekanand Nagar Police Station,
Lal Gebi Ashram Road, Badodara,
Hathijan, Ahmedabad-382435.

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Closing Stock	1,56,678.50
WORK IN PROGRESS		WORK IN PROGRESS	1,56,678.50
Construction Cost			
Onsite Exps.			
Land Purchase & Exps.	1,56,031.00		
LAND - ABHIPRAYA FEES	1,56,031.00		
Taxes and Fees			
Gross Profit c/o	647.50		
	1,56,678.50		1,56,678.50
Administrative Exps.	647.50	Gross Profit b/f	647.50
BANK CHARGES	147.50	Indirect Incomes	
STATIONERY AND PRINTING EXPS.	500.00		
Disallowable Exps.			
Interest Cost			
Remuneration and Interest to Partner			
Nett Profit			
Total	647.50	Total	647.50

For, ADITYA REALTIES
Kegun J. Antuh
(Partner)