

GHELANI CORPORATION
F.15/16 JOLLY ARCADE GHOD DOD ROAD
SURAT Gujarat

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2022

EXPENDITURE	Rs.	INCOME	Rs.
BANK CHARGES	2,525.73	RENT INCOME	34,96,666.50
INTEREST EXPS	4,02,410.00	SALARY INCOME	72,50,000.00
JOLLY ARCADE MAMTENCES	2,24,933.00		
JOLLY COMPLES MENTANES	62,820.00		
LIGHT BILL PARTY PLOT	75,496.03		
OFFICE EXPENSES	8,795.00		
PROFESSIONAL TAX	9,200.00		
SALARIES	3,92,000.00		
SURAT MUNI.CORPORATION	11,18,040.00		
VATAV KASAR	706.49		
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NET PROFIT	Rs. 22,96,926.25		
	84,49,740.25		
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	Rs. 1,07,46,666.50		
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TUSHARBHAI HARJIBHAI GHELANI	100.000000%	84,49,740.25	84,49,740.25
