

Aasthaa Realty

Ahmedabad

Gujarat, India

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
Opening Stock	34,61,51,733.18	Indirect Incomes	2,45,155.00
Stock in Trade	34,61,51,733.18	Interest Income	2,45,155.00
Purchase Accounts	1,32,750.00	Closing Stock	38,62,14,101.48
Land Purchase	1,32,750.00	Stock in Trade	38,62,14,101.48
Direct Expenses	3,99,29,618.30		
Bank Charges	631.30		
Interest on USL	3,76,22,970.00		
Interest to Partners	23,01,017.00		
Professional Fees (Inter-State)	5,000.00		
Nett Profit	2,45,155.00		
Total	38,64,59,256.48	Total	38,64,59,256.48

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K. A. Amib

Partner