

SHARVIL AJAYBHAI SHRIDHAR
SHRIDAHR AALAYAM
THALTEJ-SHILAJ ROAD,
AHMEDABAD

Profit & Loss A/c
1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Indirect Expenses	6520677.47	Indirect Incomes	63761204.48
TO BANK CHARG.	7251.10	BY BANK FDR INTREREST	1339745.00
TO BANK INTEREST	1167349.00	By Bank Interest	5652.75
TO BANK LOAN INTEREST	1709843.69	BY INTEREST FROM A.SHRIDHAR INFRACON LLP	1832287.00
TO INTEREST EXPS	3305627.00	BY INTEREST FROM RATNAMANI BUILDSPACE LLP	7639807.00
TO LIC PREMIUM	231552.00	BY INTEREST FROM SS REALITY	2556790.00
TO LOSS FROM AXIS INFRASTRUCTURE	29148.68	BY INTEREST INCOME	4566512.00
TO MEDI-CLAIM PREMIUM	69906.00	BY PROFIT FROM A.SHRIDHAR INFRACON LLP	13512892.23
		BY PROFIT FROM RATNAMANI BUILDSPACE LLP	917897.00
		BY PROFIT FROM SS REALITY	6603056.00
		BY PROFIT ON SALE OF LAND	22095751.00
		BY REMUNERATION FROM SS REALITY	2500000.00
		OFFICE RENT	190814.50
Nett Profit	57240527.01		
Total	63761204.48	Total	63761204.48

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