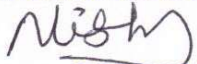


AASTHA REALTY**Profit & Loss A/c**

1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Opening Stock	16,20,92,866.00	Direct Incomes	
Stock on Hand	<u>16,20,92,866.00</u>	Indirect Incomes	62,700.00
Purchase Accounts		Creditor Written Off	<u>62,700.00</u>
Direct Expenses		Closing Stock	16,52,70,988.80
Indirect Expenses	32,53,681.80	Stock on Hand	<u>16,52,70,988.80</u>
Bank Charges A/c	955.80	Nett Loss	12,859.00
CGST A/C	2,002.50		
Interest Exp. A/c.	32,30,475.00		
INTEREST ON T.D.S. EXP. A/C	12,859.00		
PROFESSIONAL FEES EXP.	5,387.00		
SGST A/C	<u>2,002.50</u>		
Total	16,53,46,547.80	Total	16,53,46,547.80

FOR, AASTHA REALTY


PARTNER