

JV Batch [3-2021]

JV No: 533

JV Amount: 2924794.00

Account
Code Total: 115840No Of
Account: 2

JV Type: NORMAL - Auto JV

Narration: BEING AMT OF ACTUARIAL LOSS/GAIN ON EMPLOYEE BENEFIT
REMEASUREMENT (GRATUITY) FOR FY 2020-21 TO SLDC

No	Acc. Code	Debit	Credit
1	75843- [Actuarial Gain/Loss on gratuity - Ind AS]	2924794.00	
2	39997- [INTER-UNIT A/C-FOR SLDC]		2924794.00