

JV Batch [3-2021]

JV No: 535

JV Amount: 171761478.00

Account
Code Total: 151684No Of
Account: 2

JV Type: NORMAL - Auto JV

Narration: BEING ENTRY PASSED FOR ACTUARIAL LOSS/GAIN ON EMPLOYEE BENEFIT
REMEASUREMENT (GRATUITY) TRF FY 20-21

No	Acc. Code	Debit	Credit
1	75841- [Re-measurement of the defined benefit plans - Ind]	171761478.00	
2	75843- [Actuarial Gain/Loss on gratuity - Ind AS]		171761478.00