

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Stock (Includes Non-Taxable)	15965980.00	By Sales (includes Non-taxable)	77942134.00
" Purchases (includes Non- taxable)	65789310.00	" Closing Stock (includes Non-taxable)	16698370.00
" Land Development Expenses	81630.00		
" Building Plan Sanction & etc. charges	289730.00		
" Carriage Inwards	44590.00		
" Carriage Outwards	106970.00		
" Donation & Subscription	80460.00		
" Fooding Charges	45690.00		
" Printing & Stationery	37890.00		
" Salary & Wages	2687910.00		
" Travelling & Conveyance	51230.00		
" Telephone & Mobile	16720.00		
" Electricity & Lighting	106320.00		
" Audit Fees	30000.00		
" Depreciation	4488.00		
" Interest on Loan	397583.00		
" Bank Charges	24011.00		
" Misc. Expenses	132670.00		
" Profit from Business	8747322.00		
	<u>Rs. 94640504.00</u>		<u>Rs. 94640504.00</u>
To Provision for Income Tax	2769673.00	" Profit from Business	8747322.00
" Net Profit	6127605.00	" Interest Received	2566.00
	<u>Rs. 8897278.00</u>	" Agricultural Income	147390.00
			<u>Rs. 8897278.00</u>

As per our report of Even date



RAJESH KUMAR SINGH & CO
Chartered Accountants
F.R.N.-326428E

RK Singh
Rajesh Kumar Singh
Proprietor
M No -065855

20/9/2022

UDIN-22065855A XNE6W6115