

PRELUDE ENGINEERING

(Prop. Chintan H. Kalthia)

201, SARTHIK COMPLEX

ATABHAI CHOWK

Bhavnagar - 364001

PAN NO: ADSPK1407G

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

PARTICULARS	SCH.N O.	31.03.2022 AUDITED ₹	31.03.2021 AUDITED ₹
SALES	H	0.00	510,979.00
<u>LESS : COST OF SALES :</u>			
OPENING STOCK		-	-
PURCHASES AND DIRECT EXPENSES	I	0.00	428,131.00
		0.00	428,131.00
LESS : CLOSING STOCK		-	-
COST OF SALES		-	428,131.00
GROSS PROFIT		-	82,848.00
<u>ADD : OTHER INCOME</u>	J	13,787,636.66	1,005,044.54
<u>LESS : OPERATING EXPENSES :</u>			
[A] ADMINISTRATIVE EXPENSES :	K	41,384.16	207,539.00
[B] FINANCIAL EXPENSES	L	1,640,189.74	746,433.14
[C] DEPRECIATION	D	221,350.00	247,625.00
NET PROFIT TRANSFERRED TO CAPITAL ACCOUNT		11,884,712.76	(113,704.60)

AS PER OUR REPORT OF EVEN DATE

FOR PRELUDE ENGINEERING

**FOR G S P S & ASSOCIATES
CHARTERED ACCOUNTANTS**

**CHINTAN H. KALTHIA
PROPRIETOR**

**BINAL H. SALOT
PARTNER
M.NO.133471, F.R.NO.143390W**

**DATE: 21/10/2022
PLACE : BHAVNAGAR**

**DATE: 21/10/2022
PLACE : BHAVNAGAR**