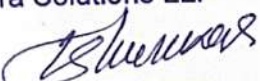


ANTORA SOLUTIONS LLP
207 Dev Arc Commercial Complex
Iscon Cross Road
S. G. Highway Satellite
Ahmedabad

Profit & Loss A/c
1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock		Sales Accounts	18,11,050.00
Property Purchase Stock		Professional Service - Export of Service	<u>18,11,050.00</u>
Purchase Accounts	7,94,26,615.00	Closing Stock	7,94,26,615.00
Land Purchase	7,50,00,000.00	Property Purchase Stock	<u>7,94,26,615.00</u>
Stamp Duty Charges	<u>44,26,615.00</u>		
Gross Profit c/o	18,11,050.00		
	<u>8,12,37,665.00</u>		<u>8,12,37,665.00</u>
Indirect Expenses	82,883.00	Gross Profit b/f	18,11,050.00
Account Written Off	(-)1,46,176.00	Indirect Incomes	
Bank Charges	1,244.79		
Depreciation Expenses	82,883.00		
Office Expenses	10,002.00		
Professional Fees	15,000.00		
RoC Expenses	6,500.00		
Salary Expenses	23,000.00		
Traveling Expenses	9,229.21		
Web Site Expenses	<u>81,200.00</u>		
Nett Profit	17,28,167.00		
Total	18,11,050.00	Total	18,11,050.00

Antora Solutions LLP


Partners