

AARMOR INFRACON

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Purchases	79737847	<u>Sales/Gross Receipts</u>	
<u>Direct Expenses</u>		By Other operating revenues	300
To Other direct expenses		OTHER	
Consultancy Fees (18%)	21600		
To Gross Profit	1224370	By Closing Stock of Finished Stocks	80983517
TOTAL	80983817	TOTAL	80983817

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
<u>Compensation to employees</u>		By Gross Profit	1224370
To Salaries and wages	4500		
To Other expenses			
Stamping & Notary Charges	500		
Misc. Office Expense	2974		
Bank Charges	683		
	4157		
<u>Interest</u>			
To Paid in India, or paid to a resident (To Partners)	338015		
To Paid in India, or paid to a resident (To other than Partners)	877698		
	1215713		
	1224370		1224370
TOTAL	0	TOTAL	0