

1-Apr-2021 to 31-Mar-2022

P a r t i c u l a r s	1-Apr-2021 to 31-Mar-2022	P a r t i c u l a r s	1-Apr-2021 to 31-Mar-2022
Opening Stock	2,038,365.43	Sales Accounts	
Closing Stock A/c	<u>2,038,365.43</u>	Closing Stock	
Purchase Accounts		Closing Stock A/c	<u> </u>
Direct Expenses		Gross Loss c/o	2,038,365.43
	<u>2,038,365.43</u>		<u>2,038,365.43</u>
Gross Loss b/f	2,038,365.43	Indirect Incomes	
Indirect Expenses	14,357,786.00	Nett Loss	16,396,151.43
ELECTRIC EXP.A/C	150,000.00		
GUDA PLAN PASSING FEE A/C.	13,956,259.00		
INTEREST EXP.A/C	245,527.00		
PROFESSIONALCHARGES A/C	<u>6,000.00</u>		
T o t a l	16,396,151.43	T o t a l	16,396,151.43