

VIBRANT INDUSTRIAL PARK
276/2/3, OPP. ADARSH CRYSTAL
AADINATH ROAD, ODHAV,
AHMEDABAD-382415

Profit & Loss A/c
1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Purchase Accounts		Indirect Incomes	
Direct Expenses		Nett Loss	20,96,632.70
Indirect Expenses	20,96,632.70		
BANK CHARGES	482.70		
ELECTRIC EXPS.	3,800.00		
INTEREST ON PARTNER CAPITAL	17,92,762.00		
INT. ON TDS	1,174.00		
Office Expenses	62,435.00		
PRINTING & STATIONERY EXPS.	15,850.00		
SALARY EXPS.	2,05,750.00		
TEA & REF. EXPS.	5,777.00		
XEROX & PRINTING ITEM	8,602.00		
Total	20,96,632.70	Total	20,96,632.70

Verified with
Income tax Return
filed for FY 2021-22



Date: 28/01/2022

Place: Ahmedabad.

UDIN: 22130125AVXET5925