

Profit & Loss Statement

From 01/04/2023 To 05/10/2023

c2c venture private limited

no.35, Balaramapuram, Guduvanchery , Chennai .
Chennai
Tamil Nadu - 603202

Detail		
Name	Code	Closing(₹)
Income	30000000	₹21,96,242.01
Revenue From Operations	31000000	₹21,96,335.71
Turnover (Goods & Services)	31100000	₹21,96,335.71
Sales-Traded Goods	31120000	₹21,96,335.71
Sales Accounts	31120001	₹21,96,335.71
Other Income	32000000	(₹93.70)
bank interest (fixed deposit)	32000002	(₹93.70)
Total		₹21,96,242.01
Expenses	40000000	₹20,30,285.20
Direct Operational Expenses	41000000	(₹745.76)
Purchases	41200000	(₹3,065.76)
Purchases - Traded Goods	41210000	(₹3,065.76)
Purchases - Traded Goods	41210001	(₹3,065.76)
Other Direct Expenses	41400000	₹2,320.00
Manufacturing Expenses	41410000	₹2,320.00
Power & Fuel	41410001	₹2,320.00
Indirect Expenses	42000000	₹20,31,030.96
Employee Benefit Expenses	42100000	₹6,00,154.71
Salary & Other Staff Benefits	42110000	₹6,00,154.71
Salaries & Wages	42110002	₹4,88,000.00
Employee Expense/Engagement	42110020	₹69,448.66
Canteen Expenses	42110021	₹42,706.05
Selling & Admin Expenses	42200000	₹2,12,311.30
Administrative Expenses	42210000	₹2,10,596.30
CA Charges	42210003	₹5,300.00
Office Maintenance Expenses	42210014	₹1,49,574.24
Office Rent Rates & Taxes	42210017	₹8,250.00
Round off & Written off	42210020	(₹439.92)
Software & Website Expenses	42210022	₹40,000.00
Tour & Travelling Expenses	42210026	₹7,911.98
Selling, Marketing & Publicity Exp	42220000	₹1,715.00
Incentive & Commission	42220005	₹1,715.00
Finance Cost	42300000	₹10,130.00
Bank Charges & Commission	42300005	₹10,130.00
Banking Expenses	42400000	₹12,08,434.95
Payment GateWay Charges	42400001	₹12,08,434.95
Profit & Loss For the Year	50000000	₹1,65,956.81
Profit & Loss For the Year	50000001	₹1,65,956.81
Total		₹20,30,285.20