

## Profit & Loss Statement (Horizontal)

From 01/04/2023 To 31/03/2024

### C2C VENTURE PRIVATE LIMITED

NO.35, BALARAMAPURAM,  
MADAMBAKKAM POST, GUDUVANCHERY  
guduvancheri  
Tamil Nadu - 603202

Expenses			Income		
Name	Code	Amount(₹)	Name	Code	Amount(₹)
<b>Expenses</b>	<b>40000000</b>	<b>₹42,02,403.54</b>	<b>Income</b>	<b>30000000</b>	<b>₹42,02,403.54</b>
Direct Operational Expenses	41000000	₹2,606.50	Revenue From Operations	31000000	₹41,96,569.49
Purchases	41200000	(₹916.58)	Turnover (Goods & Services)	31100000	₹41,96,569.49
Purchases - Traded Goods	41210000	(₹916.58)	Sales-Traded Goods	31120000	₹41,96,569.49
Purchases - Traded Goods	41210001	(₹916.58)	Sales Accounts	31120001	₹41,96,569.49
Change In Inventory	41300000	(₹2,542.38)	Other Income	32000000	(₹105.70)
Closing Stock-In-Trade	41370001	(₹2,542.38)	bank interest ( fixed deposit )	32000002	(₹105.70)
Other Direct Expenses	41400000	₹6,065.46	Loss for the year	50000000	₹5,939.75
Manufacturing Expenses	41410000	₹6,065.46	Loss for the year	50000001	₹5,939.75
Power & Fuel	41410001	₹6,065.46			
Indirect Expenses	42000000	₹41,99,797.04			
Employee Benefit Expenses	42100000	₹11,78,080.21			
Salary & Other Staff Benefits	42110000	₹11,78,080.21			
Salaries & Wages	42110002	₹8,72,000.00			
Medicclaim & Insurance Charges	42110007	₹1,08,502.00			
Medical Reimbursement	42110013	₹2,027.00			
Employee Expense/Engagement	42110020	₹1,01,632.97			
Canteen Expenses	42110021	₹93,918.24			
Selling & Admin Expenses	42200000	₹7,60,338.02			
Administrative Expenses	42210000	₹7,60,338.02			
CA Charges	42210003	₹36,100.00			
Office Maintenance Expenses	42210014	₹5,21,712.65			
Office Rent Rates & Taxes	42210017	₹90,750.00			
Round off & Written off	42210020	(₹440.95)			
Software & Website Expenses	42210022	₹90,000.00			
Tour & Travelling Expenses	42210026	₹15,786.91			

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Expenses			Income		
Name	Code	Amount(₹)	Name	Code	Amount(₹)
Vehicle Running & Maintenance Charge	42210027	₹3,639.42			
Prepaid Expenses	42210030	₹2,790.00			
Finance Cost	42300000	₹16,638.68			
Bank Charges & Commission	42300005	₹16,638.68			
Banking Expenses	42400000	₹22,44,740.13			
Payment GateWay Charges	42400001	₹22,44,740.13			
Total		₹42,02,403.54	Total		₹42,02,403.54