

Profit & Loss Statement (Horizontal)

From 01/04/2024 To 20/01/2025

IYARKAI ANGAAADI

NO.35, BALARAMAPURAM,
MADAMBAKKAM POST, GUDUVANCHERY

Expenses			Income		
Name	Code	Amount(₹)	Name	Code	Amount(₹)
Expenses	40000000	₹16,98,982.00	Income	30000000	₹16,98,982.00
Direct Operational Expenses	41000000	₹93,095.50	Revenue From Operations	31000000	₹16,98,982.00
Other Direct Expenses	41400000	₹93,095.50	Turnover (Goods & Services)	31100000	₹16,98,982.00
Manufacturing Expenses	41410000	₹93,095.50	Sales-Traded Goods	31120000	₹16,98,982.00
Power & Fuel	41410001	₹93,095.50	Sales-Traded Goods	31120001	₹16,98,982.00
Indirect Expenses	42000000	₹15,84,219.29			
Employee Benefit Expenses	42100000	₹10,36,926.88			
Salary & Other Staff Benefits	42110000	₹9,04,089.83			
Salaries & Wages	42110002	₹7,36,000.00			
Mediclaime & Insurance Charges	42110007	₹12,269.00			
Employee Engagement	42110021	₹1,55,820.83			
HR/Personnel Expenses	42120000	₹1,32,837.05			
Canteen Expenses	42120002	₹1,32,837.05			
Selling & Admin Expenses	42200000	₹5,46,136.41			
Administrative Expenses	42210000	₹5,46,136.41			
Office Maintenance Expenses	42210014	₹1,81,058.92			
Postage & Courier Expenses	42210015	₹2,425.00			
Office Rent Rates & Taxes	42210017	₹88,000.00			
Round Off & Written Off	42210020	(₹81.86)			
Software & Website Expenses	42210022	₹2,32,581.85			
Tour & Travelling Expenses	42210026	₹16,329.50			
Vehicle Running & Maintenance Charge	42210027	₹14,769.00			
CA Charges	42210029	₹10,000.00			
Prepaid Expenses	42210030	₹1,054.00			
Finance Cost	42300000	₹1,156.00			
Bank Charges & Commission	42300005	₹1,156.00			
Profit for the year	50000000	₹21,667.21			

Profit & Loss Statement (Horizontal)
From 01/04/2024 To 20/01/2025

IYARKAI ANGAAADI
NO.35, BALARAMAPURAM,
MADAMBAKKAM POST, GUDUVANCHERY

Expenses			Income		
Name	Code	Amount(₹)	Name	Code	Amount(₹)
Profit for the year	50000001	₹21,667.21			
Total		₹16,98,982.00	Total		₹16,98,982.00