

Profit & Loss Statement
From 01/04/2023 To 15/02/2024

IYARKAI ANGAAADI

NO.35, BALARAMAPURAM,
MADAMBAKKAM POST, GUDUVANCHERY

| Detail | | |
|---------------------------------------|-----------------|---------------------|
| Name | Code | Closing(₹) |
| Income | 30000000 | ₹4,50,478.70 |
| Revenue From Operations | 31000000 | ₹4,50,478.70 |
| Turnover (Goods & Services) | 31100000 | ₹4,50,478.70 |
| Sales-Traded Goods | 31120000 | ₹4,50,478.70 |
| Sales-Traded Goods | 31120001 | ₹4,50,478.70 |
| Total | | ₹4,50,478.70 |
| Expenses | 40000000 | ₹3,787.59 |
| Indirect Expenses | 42000000 | ₹3,787.59 |
| Selling & Admin Expenses | 42200000 | ₹1,558.86 |
| Administrative Expenses | 42210000 | ₹1,558.86 |
| Office Maintenance Expenses | 42210014 | ₹1,558.86 |
| Round Off & Written Off | 42210020 | (₹0.01) |
| banking expenses | 42400000 | ₹2,228.73 |
| Bank Swipe Machine Charges | 42400001 | ₹2,228.73 |
| Profit & Loss For the Year | 50000000 | ₹4,46,691.12 |
| Profit & Loss For the Year | 50000001 | ₹4,46,691.12 |
| Total | | ₹3,787.59 |