

Profit & Loss Statement

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

VR ENTERPRISES

20, CHETTY STREET, SUBRAMANIYAPURAM,
SAWYERPURAM POST, Thoothukudi
thoothukudi
Tamil Nadu - 628251

Detail		
Name	Code	Closing(₹)
Income	30000000	₹13,090.52
Revenue From Operations	31000000	₹13,090.52
Turnover (Goods & Services)	31100000	₹12,998.99
Sales-Traded Goods	31120000	₹12,998.99
Sales-Traded Goods	31120001	₹12,998.99
Other Operating Revenues	31200000	₹91.53
Other Direct Income	31220000	₹91.53
Packing Charges	31220004	₹91.53
Total		₹13,090.52
Expenses	40000000	₹35,352.98
Indirect Expenses	42000000	₹35,352.98
Selling & Admin Expenses	42200000	₹25,900.01
Administrative Expenses	42210000	₹25,900.01
Office Maintenance Expenses	42210014	₹25,400.00
Round Off & Written Off	42210020	₹0.01
Software & Website Expenses	42210022	₹500.00
Banking Expenses	42400000	₹9,452.97
bank swipe machine charges	42400001	₹9,452.97
Profit & Loss For the Year	50000000	(₹22,262.46)
profit for the year	51000000	(₹22,262.46)
Profit & Loss For the Year	51000002	(₹22,262.46)
Total		₹35,352.98