

Shantanu Enterprises
 Prop: Vijay Santosh Yelwande
 At : Nighoje ,Post : Kuruli
 Tal: Khed,Dist: Pune 410501

Profit & Loss A/c
 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Purchase Accounts		Sales Accounts	47,49,104.47
Direct Expenses	40,04,408.00	Gst Labour 18%	47,49,104.47
Esic Paid	61,829.00	Direct Incomes	
Providend Fund	1,15,736.00		
Salary & Wages Paid	38,26,843.00		
Indirect Expenses	2,94,891.91		
Office Expenses	32,600.00		
Bank Charges	1,764.45		
Depreication	50,447.00		
Discount and Rate Diff	10,411.49		
Disel and Oil Expenses	84,352.97		
Insurance Expenses	10,262.00		
Int on Gst Paid	208.00		
Int on Loan	21,390.00		
Printing & Stationery	1,240.00		
Professional Fees	54,000.00		
Repair and Maintenance	15,697.00		
Telephone Expenses	3,309.00		
Travelling & Conveyance	9,210.00		
Nett Profit	4,49,804.56		
Total	47,49,104.47	Total	47,49,104.47



As per given information V.S. Yelwande

Adv. Vikas V. Mahalungkar & Associate
 Tax Consultants & Chartered Auditor
 Memb. NIA MIA-4390/2018

Adv. Vikas V. Mahalungkar
 (Proprietor)