

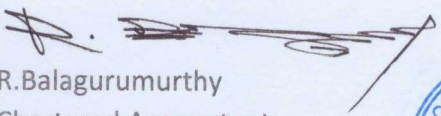
ANAND ENTERPRISES
NEW NO 49, OLD NO 50/2,
PADDY FIELD ROAD,
PERAMBUR,
CHENNAI - 600011

TRADING , PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2022

Particulars	Rs	Particulars	Rs
To Wages and Salary	8,728,290	By Labour Charges Receipts	24,616,537
To Bonus & Exgratia	3,420,347		
To Esi - Employer Share	353,316		
To PF- Employer Share	684,078		
To Administrative Charges	45,135		
To Gross Profit c/d	11,385,371		
	24,616,537		24,616,537
To Employees Room Rent	788,000	By Gross Profit b/d	11,385,371
To Employees Benefit Expenses	3,805,309	By Bank Interest	844
To Bank Charges	3,889		
To Car Loan Interest	15,257		
To Office Rent	96,000		
To Site Office Rent	96,000		
To Communication Expenses	75,643		
To Office Maintenance	753,545		
To GST Late Fees	420		
To Audit Fees	45,000		
To Accounting Fees	12,000		
To Staff Welfare Expenses	1,825,423		
To Miscellaneous Expenses	1,823,659		
To Depreciation	58,380		
To Net Profit	1,987,690		
	11,386,215		11,386,215

As Per my report in form 3 CB
of even date attached

Anand Enterprises
Sole Proprietrix Ganesan Banumathi


R. Balagurumurthy
Chartered Accountant



M No:024999
UDIN:22024999AUKCXD9522.
PLACE: CHENNAI
DATE : 24-09-2022

Proprietrix