

Enhanto Health Care Services Pvt Ltd

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Gross Profit c/o	1,50,76,785.00	Sales Accounts	1,50,76,785.00
		Sales	<u>1,50,76,785.00</u>
	1,50,76,785.00		1,50,76,785.00
Indirect Expenses	1,23,10,075.61	Gross Profit b/f	1,50,76,785.00
Salary & Allowances	25,55,750.00	Indirect Incomes	
Abmulance Tax	96,341.80		
Advertising and Marketing	9,396.00		
Ambulance Rent Expenses	2,67,671.00		
Audit Fees	25,000.00		
Bank Charges	1,157.50		
Deffred Tax Expenses	(-)2,270.00		
Depreciation	68,884.00		
Doctor Fees	84,66,389.87		
Interest and Fees on TDS	99,172.00		
Interest and Late Fees on PT	1,206.00		
Office Expenses	4,20,764.36		
Petrol Expenses	8,946.08		
Professional Fees	1,78,667.00		
Test Equipment	<u>1,13,000.00</u>		
Nett Profit	27,66,709.39		
Total	1,50,76,785.00	Total	1,50,76,785.00