

**Universal Solutions**  
Office No 415,416 4th Floor B Wing  
Jai Ganesh Vision  
Mumbai Pune Highway Akurdi

**Profit & Loss A/c**  
1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
<b>Purchase Accounts</b>	<b>22,83,276.22</b>	<b>Sales Accounts</b>	<b>3,83,21,337.64</b>
Purchase	<u>22,83,276.22</u>	Sales	<u>3,83,21,337.64</u>
<b>Direct Expenses</b>	<b>2,52,94,741.00</b>	<b>Direct Income</b>	
GST Paid	54,34,741.00		
Resume Access Charges Paid	40,750.00		
Salary & Bonus	<u>1,98,19,250.00</u>		
Gross Profit c/o	<b>1,07,43,320.42</b>		
	<u>3,83,21,337.64</u>		<u>3,83,21,337.64</u>
<b>Indirect Expenses</b>	<b>55,92,132.40</b>	Gross Profit b/f	<b>1,07,43,320.42</b>
Interest Paid	3,11,701.00	<b>Indirect Income</b>	
Accounting Charges	30,000.00		
Audit Fees Paid	25,000.00		
Bank Charges	3,917.34		
Computer Maintiance	2,34,312.80		
Depreciation	4,94,830.00		
Electricity Expenses	1,30,510.00		
Esic Employers Contribution	1,94,613.00		
Festival Expenses(Business Promotion)	1,36,660.00		
Insurance	16,156.00		
Interest / Let Fees on GST Payment	150.00		
Office Expenses	1,48,502.05		
Outsourcing Expenses	17,63,424.08		
Petrol Expenses	1,24,974.97		
Property Tax- Office	74,728.00		
Provident Fund Employers Contribution	9,97,010.00		
Repaire & Maint.Expenses	1,24,947.40		
Sales Business Promotion Expenses	55,640.00		
Software Charges	1,28,000.00		
Staff Welfare Expenses	93,004.90		
Telephone / Mobile / Internet Expenses	63,573.87		
Travelling & Conveyance	<u>4,40,476.99</u>		
Nett Profit	<b>51,51,188.02</b>		
<b>Total</b>	<b>1,07,43,320.42</b>	<b>Total</b>	<b>1,07,43,320.42</b>

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**UNIVERSAL SOLTIONS**  
**OFFICE NO.415-416, B WING, JAI GANESH VISION, OLD MUMBAI PUNE HIGHWAY, AKURDI,**  
**PUNE - 411035.**

**Schedules to P&L A/c as on 31<sup>st</sup> March 2022**

Sch.		Dr (Rs)		Cr (Rs)
<b>P1 Sales</b>				
	<i>Output Gst</i>			
	Output CGST @ 9%		27,89,310.06	
	Output IGST @ 18%		2,25,524.52	
	Output SGST @ 9%		27,89,310.06	58,04,144.64
	Export Sale			2,71,945.00
	Sales Basic GST 18%			3,09,92,334.00
	Sales Basic IGST 18%			12,52,914.00
				<b>3,83,21,337.64</b>
<b>P2 Purchase</b>				
	<i>ITC On Purchase</i>			
	Input CGST 9%	1,74,888.71		
	Input IGST 18%	27,052.92		
	Input SGST 9%	1,74,888.71	3,76,830.34	
	Purchase GST Basic 18%		3,95,651.88	
	Purchase IGST Basic 18%		1,10,794.00	
	Software Purchase		14,00,000.00	
			<b>22,83,276.22</b>	
<b>P3 GST Paid</b>				
	CGST Paid		26,14,629.00	
	IGST Paid		2,05,482.00	
	SGST Paid		26,14,630.00	
			<b>54,34,741.00</b>	
<b>P4 Interest Paid</b>				
	Interest on Office Loan		2,40,388.00	
	Interest on Vehical Loan		71,313.00	
			<b>3,11,701.00</b>	

**FOR UNIVERSAL SOLTIONS**

Date: 26/09/2022

Place: PUNE



**Amol Sampatrao Shinde**  
Proprietor