Matrix Testing Machine Service

WING A S. NO. 108, FLAT NO. 505SMRUTI GARDEN, CTS NO. 6073 RAHATANI, PIMPARI, PUNE , MAHARASHTRA 411017

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Statement of Profit & Loss for the Year ended on 31st March, 2023

(Amount in Rs.)

	Particulars	Note No.	F.Y.2022-23	F.Y.2021-22
1	Revenue from Operations	21	153,499,765	104,160,784
2	Other Income	22	47,107	37,685
3	**Total Income**		**153,546,872**	**104,198,469**
4	**EXPENSES**			
	Cost of goods sold	23	118,740,278	83,376,476
	Employee Benefits Expenses	24	17,536,589	10,400,686
	Finance Cost	25	524,036	348,463
	Depreciation and Amortization Expense	26	622,551	465,680
	Other Expenses	27	8,764,295	4,681,498
	Total Expenses		**146,187,749**	**99,272,803**
5	**Profit before exceptional and extraordinary items and tax**		**7,359,123**	**4,925,666**
6	Exceptional items		**-**	**-**
7	**Profit before extraordinary items and tax**		**7,359,123**	**4,925,666**
8	Extraordinary items		**-**	**-**
9	**Profit before tax**		**7,359,123**	**4,925,666**
10	**Tax Expense**			
	Current Tax			
	Deferred Tax		-	-
			-	**-**
11	**Profit (Loss) for the period from continuing operations**		**7,359,123**	**4,925,666**
12	Profit/(loss) from discontinuing operations		-	-
13	Tax expense of discontinuing operations		-	-
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)		-	-
15	Profit/ (Loss) after tax (11 + 14)		**7,359,123**	**4,925,666**
	See accompanying notes forming part of the financial statements			

As per our report of even date attached.

NPSR & Associates
Chartered Accountants
Firm Registration No. 105511W

NANDKISHOR CHANDULAL LAHOTI
Digitally signed by NANDKISHOR CHANDULAL LAHOTI
Date: 2023.09.29 20:36:58 +05'30'

N.C.LAHOTI
Partner
M. No. 030518
UDIN: 23030518BGSODI5012
Place: Pune
Date: 29-09-2023

For Matrix Testing Machine Service

Alpesh Lakhanlal Tamrakar
Digitally signed by Alpesh Lakhanlal Tamrakar
Date: 2023.09.29 20:37:15 +05'30'

Proprietor
Alpesh Tamrakar