

M/S Pulse Control

Prop- Mrs.PUNAM NANDKISHOR PATIL

FLAT NO-04, S-30/1, AISHWARYA RESIDENCY, AURANGABAD -431001

Financial Statements

Profit & Loss Account for the year ended 31st March, 2024

Sr. No.	Particulars	Sch No.	Amounts (Rs.)
A)	Income:- GST Sales		14,104,182.70
	Total	(A)	14,104,182.70
B)	Direct Income		-
	Total	(B)	-
C)	Expenditure:- Purchases & Direct Expenses Indirect Expenses	08 09	12,248,772.04 1,364,910.36
	Total	(C)	13,613,682.40
D)	Opening Stock		85,415.00
E)	Closing Stock		325,180.00
F)	Profit/(Loss) before Tax & Depreciation	(A+B-C-D+E)	730,265.30
G)	Depreciation (As per Annexure 'A' attached)		12,184.64
H)	Net Profit/(Loss) Transferred to Partner's Capital Account	(F-G)	718,080.66

- Schedules referred to above form an integral part of Profit & Loss Account

For A. S. Kakade & Co,
Chartered Accountants,


CA Sachin B Kadu

UDIN : 24198009BKCISC4925

Place: Aurangabad

Date: 22/09/2024



M/S Pulse Control

Proprietor

Sch 08 Purchases & Direct Expenses

Sr. No.	Particulars	Amount (Rs.)	Amount (Rs.)
	GST Purchase	10,539,467.65	
	Import Purchase	367,161.39	
	URD purchase	235,410.00	
	Labour charges paid	1,106,733.00	12,248,772.04
		Total	12,248,772.04

Sch 09 Indirect Expenses

Sr. No.	Particulars	Amount (Rs.)	Amount (Rs.)
	Salaries	846,000.00	
	Audit Fees	20,000.00	
	Bank Charges	5,397.38	
	Printing & stationary	41,253.00	
	Office Expense	62,024.00	
	Professional Fees	12,000.00	
	Rent Expenses	122,942.00	
	Repairs Maintenance	74,582.00	
	Round off	(0.02)	
	Misc. expenses	21,452.00	
	Telephone expenses	10,253.00	
	Travelling and Conveyance	149,007.00	
			1,364,910.36
		Total	1,364,910.36

For A. S. Kakade & Co,
Chartered Accountants,

M/S Pulse Control

CA Sachin B Kadu

UDIN : 24198009BKCISC4925

Place: Aurangabad

Date: 22/09/2024



Proprietor