

**GANESH RAMESH JADHAV**  
 C/o, SHIVAM ELECTRICALS, MAHALUNGE CHAKAN ROAD, MAHALUNGE, CHAKAN,  
 PUNE, MAHARASHTRA-410501

**PROFIT AND LOSS ACCOUNT AS ON 31 MARCH 2022**

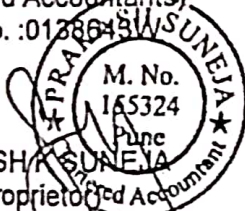
PARTICULARS	SCH	AMOUNT (IN RS.)
SALES	12	28,464,896.41
COST OF GOODS SOLD		
PURCHASE OF FINISHED GOODS	13	11,228,941.64
DIRECT EXPENSES	14	13,924,651.84
TOTAL		25,213,603.48
GROSS PROFIT		3,251,292.93
INDIRECT EXPENSES		
INTEREST & FINANCIAL EXPENSES	15	799,655.00
OTHER INDIRECT EXPENSES	16	780,926.49
DEPRECIATION	17	63,476.44
TOTAL		1,644,068.93
NET PROFIT		1,607,224.00
LOSS CARRIED TO BALANCE SHEET		1,607,224.00

As Per Our audit report of even date.

FOR PRAKASH SUNEJA &  
 ASSOCIATES

(Chartered Accountants)

Reg No. : 0128643



PRAKASH SUNEJA

(Proprietor Chartered Accountant)

Membership No : 155324

UDIN : 22155324AXJRG6757

Place : PUNE

Date : 29/09/2022

FOR GANESH RAMESH  
 JADHAV

GANESH RAMESH JADHAV  
 (Proprietor)