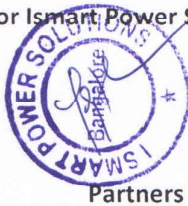


M/s. ISMART POWER SOLUTIONS
No. 3, 7th Cross, 2nd Main, Aashirvad Colony, Bangalore - 560043

Trading, Profit & Loss account for the year ended 31 March 2020

Particulars	Amt (Rs.)	Particulars	Amt (Rs.)
To Opening Stock	28,89,804	By Sales	5,97,44,651
" Purchases	5,36,05,402	" Closing Stock	31,59,770
" Freight Charges	29,927		
" Labour Charges	5,01,928		
" Gross Profit C/d	58,77,360		
	6,29,04,421		6,29,04,421
" Bank Charges	15,639	" Gross Profit B/d	58,77,360
" Audit Fee	15,000		
" Conveyance	3,84,369		
" General Expenses	2,13,282		
" Postage	15,643		
" Interest on Loan	2,66,250		
" Office Rent	1,92,000		
" Repairs & Maintenance	3,59,438		
" Salary	23,06,500		
" Staff Welfare	85,600		
" Transportation Charges	1,27,996		
" Depreciation	1,73,342		
" Net Profit/(Loss) C/f	17,22,300		
	58,77,360		58,77,360
" Partners' Remuneration	11,23,380	" Net Profit/(Loss) B/f	17,22,300
" Provision for Income Tax	1,11,800		
" Net Profit/(Loss) transferred to Partners' Current account	4,87,120		
	17,22,300		17,22,300
Total	17,22,300	Total	17,22,300

For Ismart Power Solutions



Partners

Place: Bangalore
Date: 20.03.2021

As per our audit report of even dated annexed

For T.S. Giri & Associates
Chartered Accountants
FRN: 011529S

A G

(Guruprasad A)
Partner

Membership No. : 223417

M/s. ISMART POWER SOLUTIONS
No. 3, 7th Cross, 2nd Main, Aashirvad Colony, Bangalore - 560043

Schedule to the Balance Sheet

Partners Current Account

Particulars	Induprakash	Chandrakala
Opening Balance (Cr.)	(7,02,121)	20,920
Add: Remuneration	5,61,690	5,61,690
Add: Interest on Capital	-	-
Add: Profit/(Loss)	2,43,560	2,43,560
Closing Balance (Cr.)	1,03,129	8,26,170

