

Jupisol Power India Private Limited
701, A WING, SNS ATRIA
NR. JOLLY PARTY PLOT, OPP. PRIME SHOPPERS
VESU, SURAT-395007

Profit & Loss A/c

1-Apr-22 to 2-Mar-23

Particulars	1-Apr-22 to 2-Mar-23	Particulars	1-Apr-22 to 2-Mar-23
Opening Stock		Sales Accounts	4,95,16,570.36
6.0 SQMM X 1C 90 MTR COPPER WIRE		Sales @12%	3,34,32,532.61
Amg - Acdb (01kw-6kw)1 Phase(L&T+SIBBAS)		Sales@18%	1,58,20,228.25
Balance of System & Installation Cost		Sales Taxable @5%	<u>2,63,809.50</u>
CABLE FLEXIBLE 10SQMM X 4 CORE		Direct Incomes	
Cable Tie 250mm*3.6mm(Uv)		Closing Stock	7,68,679.12
Cable Tie (Ss)4.6 * 250 mm		6.0 SQMM X 1C 90 MTR COPPER WIRE	10,106.75
Dmg-Dcdb(1kw-4kw)1in 1 Out (L&T+SIBBAS)		Amg - Acdb (01kw-6kw)1 Phase(L&T+SIBBAS)	4,297.06
Dmg-Dcdb(4kw-6kw)2 in 2 Out (L&T + Schutz)		Balance of System & Installation Cost	(-)1,04,428.55
Finolex Make 4.0mm2 x 2c Cop Flex Cable		CABLE FLEXIBLE 10SQMM X 4 CORE	83,527.50
Finolex Pvc Pipe 20mm Lms		Cable Tie 250mm*3.6mm(Uv)	19.31
Finolex Pvc Pipe 25mm Lms		Cable Tie (Ss)4.6 * 250 mm	5,775.00
G I Pipes (in Kg)		Dmg-Dcdb(1kw-4kw)1in 1 Out (L&T+SIBBAS)	3,188.18
GOLDI072f330PY24		Dmg-Dcdb(4kw-6kw)2 in 2 Out (L&T + Schutz)	2,153.33
HOT DIP GI 40 X 40 PIPE		Finolex Make 4.0mm2 x 2c Cop Flex Cable	16,355.33
HOT DIP GI 60 X 40 PIPE		Finolex Pvc Pipe 20mm Lms	4,576.00
Inverter 24AH 60V BATTERY		Finolex Pvc Pipe 25mm Lms	12,344.00
J Bolt Set Ss M8(60*40pipe)(80*42*25)		G I Pipes (in Kg)	35,244.83
J Bolt Set Ss M8 with 304 Nut (40*40pipe) (56*42*25)		GOLDI072f330PY24	7,44,975.00
POLYCAB CABLE ALLU UNARMD25SQMM X 1C		HOT DIP GI 40 X 40 PIPE	15,996.00
PRECISION PVC BEND 25MMBLACK		HOT DIP GI 60 X 40 PIPE	95,589.00
Precision Pvc Elbow 25mm		Inverter 24AH 60V BATTERY	(-)21,777.97
PRECISION PVC SADDLE 25MM		J Bolt Set Ss M8(60*40pipe)(80*42*25)	4,800.00
PRECISION TEE 25MM		J Bolt Set Ss M8 with 304 Nut (40*40pipe) (56*42*25)	2,600.00
Pvc Trunking Chanel 45mm*25mm*(Rolycab)		POLYCAB CABLE ALLU UNARMD25SQMM X 1C	4,600.00
Solar Kit		PRECISION PVC BEND 25MMBLACK	2,595.77
Solar Modules & Inverters Costs		Precision Pvc Elbow 25mm	573.13
VEHICLE EXPENSES		PRECISION PVC SADDLE 25MM	1,388.86
ZINC CHROME		PRECISION TEE 25MM	446.46
		Pvc Trunking Chanel 45mm*25mm*(Rolycab)	696.30
Purchase Accounts	4,53,73,459.70	Solar Kit	10,600.00
PURCHASE	<u>4,53,73,459.70</u>	Solar Modules & Inverters Costs	(-)2,43,666.62
Direct Expenses		VEHICLE EXPENSES	74,472.45
Gross Profit c/o	49,11,789.78	ZINC CHROME	<u>1,632.00</u>
	<u>5,02,85,249.48</u>		<u>5,02,85,249.48</u>
Indirect Expenses	34,15,764.93	Gross Profit b/f	49,11,789.78
21 KW CEI DRAWING	2,500.00	Indirect Incomes	15,06,334.30
Accomodation Expenses	1,27,411.45	Cashback Incentive	571.30
Advertisement Expense	4,87,761.83	General Equipment Repaire Charges	2,37,500.00
Apna Time - HR Recruitment Services	2,333.00	Installation Charges	8,18,990.00
Bank Charges	3,433.16	Reimbursment	3,46,873.00
Battre Electric Mobility Private Limited	(-)70,800.00	Solar Maintenance Service	15,000.00
Brush 50cm with Fix Angle Only	2,400.00	Solar Module Water Drain Clips	<u>87,400.00</u>
Car Insurance	9,543.00		
CLAENT DGVCL METER EXPENSES	44,215.73		
Consultancy Fees	94,585.00		
Courier Expenses	26,395.00		
DD Issue Charges	19,561.14		
DISCOUNT	(-)2,408.48		
Electricity Expense	72,450.85		

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Profit & Loss A/c : 1-Apr-22 to 2-Mar-23

Particulars	1-Apr-22 to 2-Mar-23	Particulars	1-Apr-22 to 2-Mar-23
<i>ELECTRIC MATERIAL</i>	13,184.27		
<i>Electronic Trade License</i>	25,000.00		
<i>EMPLOYEE INSURANCE</i>	20,930.40		
<i>EVENT SERVICE</i>	25,000.00		
<i>Ev Service Expenses</i>	30,746.15		
<i>Fabrication Expenses</i>	1,00,781.00		
<i>FB ADVERTISEMENT EXPENSES</i>	5,559.00		
<i>FITTING</i>	800.00		
<i>Freight Charges</i>	13,225.00		
<i>Gifting Expenses</i>	8,450.00		
<i>INC Labour Contractor</i>	1,02,984.00		
<i>Internet Exp</i>	15,074.20		
<i>Labour Charges</i>	61,900.00		
<i>Loading Charges</i>	2,992.00		
<i>Metering Fees</i>	30,839.48		
<i>Microfiber Mop 60cm</i>	720.00		
<i>Misc Expenses</i>	2,540.00		
<i>Office Maintanace Expenses</i>	43,266.00		
<i>Personalized Brainstorming Session</i>	25,169.00		
<i>PETROL/DIESAL EXPENSES</i>	1,29,493.24		
<i>Porter Support Charge</i>	3,510.00		
<i>Project Expenses</i>	1,32,418.00		
<i>Repairing & Maintainence Exp</i>	10,155.10		
<i>Reparing & Maintaince Exp @ 28%</i>	25,960.98		
<i>Round Off</i>	156.18		
<i>Salary Expenses</i>	10,37,927.00		
<i>Signet Shopper - Rent Expenses</i>	68,000.00		
<i>Solar Panel Manually Cleaning System</i>	33,400.00		
<i>Statinory Expenses</i>	6,855.00		
<i>Suport Service</i>	33,996.46		
<i>Tea & Fodding Exp</i>	9,296.00		
<i>Technician Exp</i>	2,10,545.00		
<i>Tempo Bhada Expenses</i>	25,000.00		
<i>Transport Charge</i>	500.00		
<i>Travelling Exp</i>	34,929.79		
<i>Website Development Charges Exp</i>	2,55,000.00		
<i>Weight Charges</i>	80.00		
<i>Western Business Park - Rent</i>	50,000.00		
Nett Profit	30,02,359.15		
Total	64,18,124.08	Total	64,18,124.08