

**VIVEK ENTERPRISES 2021-22**

S.NO. 10/8/492  
GHAVANE WASTI BEHIND  
BHOSARI 411039

**Profit & Loss A/c**

1-Apr-2021 to 31-Mar-2022

<b>Particulars</b>	<b>1-Apr-2021 to 31-Mar-2022</b>	<b>Particulars</b>	<b>1-Apr-2021 to 31-Mar-2022</b>
Opening Stock		<b>Sales Accounts</b>	<b>2,44,44,500.00</b>
<b>Purchase Accounts</b>	<b>14,04,259.07</b>	Closing Stock	
<b>Direct Expenses</b>	<b>2,01,77,060.39</b>		
Gross Profit c/o	<b>28,63,180.54</b>		
	<b><u>2,44,44,500.00</u></b>		<b><u>2,44,44,500.00</u></b>
<b>Indirect Expenses</b>	<b>17,06,308.47</b>	Gross Profit b/f	<b>28,63,180.54</b>
Nett Profit	<b>11,56,872.07</b>	<b>Indirect Incomes</b>	
<b>Total</b>	<b>28,63,180.54</b>	<b>Total</b>	<b>28,63,180.54</b>

**As per our report of even date  
For Agarwal S R & Associates  
Chartered Accountants**

**Kuber Lande**

**CA Sheetal Jindal**

**Proprietor**

**FRN: 148095W  
M.NO. 170433  
UDIN NO: 22170433AUWQAH8036  
Date: 25/09/2022**