

PROJECTED STATEMENT

P.SELVAM
Prop:- SRI VARI ENTERPRISES
 No 4/458, Perumal Kovil Street,
 Munmudikuppam Village,
 Vayalur Post,
 Tiruvallur - 602105

Assessment Year:- 2023-2024
Year ended :- 31.03.2023

Income and Expenditure Account for the year ended of 31st March 2023

	Rs.	Rs.	
To Opening Stock	552000	By Gross Receipts	18510000
To Purchase	9827000		
		By Closing Stock	690000
To Wages & Labour	678500		
To Rent Paid	192000		
To Staff Salaries	492000		
To Staff Welfare	518000		
To Job work charges & Maintenance Charges paid	3980000		
To Workers Room Rent Paid	456000		
To Workers Food Expenses	635000		
To Printing & Stationery	12000		
To Insurance	25000		
To Frighst, Parcel, Courier, Transport exp	23500		
To Travelling Exp	18000		
To Cellphone & Telephone Charges	21000		
To Petrol Allowance Exp	36000		
To General Exp (PF,ESI, EB, Bank Charges and etc.,	561000		
To Business Promotion Exp	60000		
To Net Profit	1113000		
	<u>19200000</u>		<u>19200000</u>

Asper the **PROJECTED** statement and information
 furnished by the party.

S. VILAKSHANAR, C.B.M.
 Income-Tax Practitioner,
 No. 170, MAIN ROAD,
 EKANAMPETTAI & POST,
 Kanchipuram Tk. & Dt. 631 601.
 Kanchipuram Tk. & Dt. 631 601.
 Tel: 044-27664444



PROJECTED STATEMENT

P.SELVAM
Prop:- SRI VARI ENTERPRISES
 No.4/458, Perumal Kovil Street,
 Mummudikuppam Village,
 Vayalur Post,
 Tiruvallur - 602105


Assessment Year:- 2023-2024
 Year ended :- 31.03.2023

Balance Sheet as on 31.03.2023

Liabilities	Rs.	Assets	Rs.
		Fixed Assets:-	
Capital Account:-		Furniture & Fittings	8500
P.SELVAM	2254485	Cell Phone	18400
		Computer A/c.	23500
CC Loan from City Union Bank	1500000	Jewel A/c	12500
ESI, PF and Expenses payable	612800	Advance and Deposit:-	
GST payable	265000	Advance and Deposit:-	187500
		Current Assets:-	
		Cash in Hand	77585
		Sundry Debtors	3614300
		Closing Stock	690000
	<u>4632285</u>		<u>4632285</u>

As per the **PROJECTED** statement and information furnished by the party.

S. R. S.
S. VIJAYAKUMAR, B.B.M
 Income Tax Practitioner,
 12/12, O.P.P. MAIN ROAD,
 EKAMPATTY, TIRU. POST,
 Tiruvallur - 602105.
 Tel: 9442720072. Mobile: 9893370881.



PROVISIONAL STATEMENT

P.SELVAM

Prop:- SRI VARI ENTERPRISES

No 4/458, Perumal Kovil Street,

Mummudikuppam Village,

Vavalur Post,

Tiruvallur - 602105

Assessment Year:- 2022-2022

Year ended :- 31.03.2022

Income and Expenditure Account for the year ended of 31st March 2022

	Rs	Rs.
To Opening Stock	147014	By Gross Receipts 15088100
To Purchase	7857000	
		By Closing Stock 552000
To Wages & Labour	485000	
To Rent Paid	180000	
To Staff Salaries	468000	
To Staff Welfare	396500	
To Job work charges & Maintanance Charges paid	4065000	
To Workers Room Rent Paid	270000	
To Workers Food Expenses	351000	
To Printing & Stationery	7500	
To Insurance	17850	
To Frighst, Parcel, Courier, Transport exp	19000	
To Travelling Exp	11000	
To Cellphone & Telephone Charges	17000	
To Petrol Allowance Exp	31000	
To General Exp (PF,ESI, EB, Bank Bank Interest &Charges and etc.,	361236	
To Business Promotion Exp	50000	
To Net Profit	906000	
	<u>15640100</u>	<u>15640100</u>

Asper the PROVISIONAL statement and information furnished by the party.

S. V. KUNWAR, B.B.M
Chartered Accountant,
10/10, 10/11, 10/12, 10/13, 10/14, 10/15, 10/16, 10/17, 10/18, 10/19, 10/20, 10/21, 10/22, 10/23, 10/24, 10/25, 10/26, 10/27, 10/28, 10/29, 10/30, 10/31, 10/32, 10/33, 10/34, 10/35, 10/36, 10/37, 10/38, 10/39, 10/40, 10/41, 10/42, 10/43, 10/44, 10/45, 10/46, 10/47, 10/48, 10/49, 10/50, 10/51, 10/52, 10/53, 10/54, 10/55, 10/56, 10/57, 10/58, 10/59, 10/60, 10/61, 10/62, 10/63, 10/64, 10/65, 10/66, 10/67, 10/68, 10/69, 10/70, 10/71, 10/72, 10/73, 10/74, 10/75, 10/76, 10/77, 10/78, 10/79, 10/80, 10/81, 10/82, 10/83, 10/84, 10/85, 10/86, 10/87, 10/88, 10/89, 10/90, 10/91, 10/92, 10/93, 10/94, 10/95, 10/96, 10/97, 10/98, 10/99, 10/100, 10/101, 10/102, 10/103, 10/104, 10/105, 10/106, 10/107, 10/108, 10/109, 10/110, 10/111, 10/112, 10/113, 10/114, 10/115, 10/116, 10/117, 10/118, 10/119, 10/120, 10/121, 10/122, 10/123, 10/124, 10/125, 10/126, 10/127, 10/128, 10/129, 10/130, 10/131, 10/132, 10/133, 10/134, 10/135, 10/136, 10/137, 10/138, 10/139, 10/140, 10/141, 10/142, 10/143, 10/144, 10/145, 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10/1129, 10/1130, 10/1131, 10/1132, 10/1133, 10/1134, 10/1135, 10/1136, 10/1137, 10/1138, 10/1139, 10/1140, 10/1141, 10/1142, 10/1143, 10/1144, 10/1145, 10/1146, 10/1147, 10/1148, 10/1149, 10/1150, 10/1151, 10/1152, 10/1153, 10/1154, 10/1155, 10/1156, 10/1157, 10/1158, 10/1159, 10/1160, 10/1161, 10/1162, 10/1163, 10/1164, 10/1165, 10/1166, 10/1167, 10/1168, 10/1169, 10/1170, 10/1171, 10/1172, 10/1173, 10/1174, 10/1175, 10/1176, 10/1177, 10/1178, 10/1179, 10/1180, 10/1181, 10/1182, 10/1183, 10/1184, 10/1185, 10/1186, 10/1187, 10/1188, 10/1189, 10/1190, 10/1191, 10/1192, 10/1193, 10/1194, 10/1195, 10/1196, 10/1197, 10/1198, 10/1199, 10/1200, 10/1201, 10/1202, 10/1203, 10/1204, 10/1205, 10/1206, 10/1207, 10/1208, 10/1209, 10/1210, 10/1211, 10/1212, 10/1213, 10/1214, 10/1215, 10/1216, 10/1217, 10/1218, 10/1219, 10/1220, 10/1221, 10/1222, 10/1223, 10/1224, 10/1225, 10/1226, 10/1227, 10/1228, 10/1229, 10/1230, 10/1231, 10/1232, 10/1233, 10/1234, 10/1235, 10/1236, 10/1237, 10/1238, 10/1239, 10/1240, 10/1241, 10/1242, 10/1243, 10/1244, 10/1245, 10/1246, 10/1247, 10/1248, 10/1249, 10/1250, 10/1251, 10/1252, 10/1253, 10/1254, 10/1255, 10/1256, 10/1257, 10/1258, 10/1259, 10/1260, 10/1261, 10/1262, 10/1263, 10/1264, 10/1265, 10/1266, 10/1267, 10/1268, 10/1269, 10/1270, 10/1271, 10/1272, 10/1273, 10/1274, 10/1275, 10/1276, 10/1277, 10/1278, 10/1279, 10/1280, 10/1281, 10/1282, 10/1283, 10/1284, 10/1285, 10/1286, 10/1287, 10/1288, 10/1289, 10/1290, 10/1291, 10/1292, 10/1293, 10/1294, 10/1295, 10/1296, 10/1297, 10/1298, 10/1299, 10/1300, 10/1301, 10/1302, 10/1303, 10/1304, 10/1305, 10/1306, 10/1307, 10/1308, 10/1309, 10/1310, 10/1311, 10/1312, 10/1313, 10/1314, 10/1315, 10/1316, 10/1317, 10/1318, 10/1319, 10/1320, 10/1321, 10/1322, 10/1323, 10/1324, 10/1325, 10/1326, 10/1327, 10/1328, 10/1329, 10/1330, 10/1331, 10/1332, 10/1333, 10/1334, 10/1335, 10/1

PROVISIONAL STATEMENT

P.SELVAM

Prop:- SRI VARI ENTERPRISES

No 4, 458, Perumal Kovil Street,

Mummudikuppam Village,

Vayalur Post,

Tiruvallur - 602105

Assessment Year:- 2022-2022

Year ended :- 31.03.2022

Extract Capital Account		
To Drawings	180000 By Opening Balance	832985
To TDs	270000 By Net Profit	906000
To Closing Balance	1674485 By Other Income	10500
	By Gift received from Wife	375000
	<u>2124485</u>	<u>2124485</u>

As per the PROVISIONAL statement and information furnished by the party.

P. Selvam
P. SELVAM
SRI VARI ENTERPRISES
No 4, 458, Perumal Kovil Street,
Mummudikuppam Village,
Vayalur Post,
Tiruvallur - 602105