

M/S ASPIRE ASSOCIATES, NAGPUR
PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED ON 31ST MARCH, 2023

PARTICULARS	AMT (Rs.)	PARTICULARS	AMT (Rs.)
To Purchases	8,34,972	By Sales / Gross Receipts	1,21,08,000
To Consumable Purchase	56,964		
To Labour Charges	78,83,642		
To Labour Benefits	10,72,653		
To Gross Profit c/d	22,59,769		
Total	1,21,08,000	Total	1,21,08,000
To Bank Commission & Charges	1,452	By Gross Profit b/d	22,59,769
To Conveyance	42,759		
To Courier Charges	1,760		
To Office Expense	2,22,648		
To Depreciation	2,59,967		
To Freight Charges	670		
To License and Certification Charges	47,535		
To Printing and Stationery Expenses	11,267		
To Telephone Charges	2,102		
To Staff Welfare	26,786		
To Transport Charges	20,754		
To Travelling Expense	8,270		
To Vehicle Hire Charges	1,81,515		
To Vehicle Repair and Maintenance	29,480		
To Remuneration to Partners	12,00,000		
Net Profit Trf. To Partner's Capital A/c.			
Ashok Goyal	67,602		
Piyush Agrawal	67,602		
Sai Urja Indo Ventures P Ltd	67,602		
	2,02,805		
Total	22,59,769	Total	22,59,769

For M/s Aspire Associates

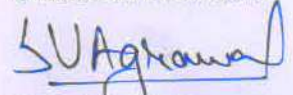

(Partner)

Place: Nagpur
Date: 11.08.2023

UDIN: 23161458BGVOIW5678

As per our report of even date
For Agrawal Damani and Associates
Chartered Accountants





CA Savinay V. Agrawal
(Partner)
M. No. 161458