

M/S ASPIRE ASSOCIATES, NAGPUR
PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED ON 31ST MARCH, 2024

PARTICULARS	AMT (Rs.)	PARTICULARS	AMT (Rs.)
To Purchases	50,234	By Sales / Gross Receipts	34,40,500
To Consumable Purchase	895		
To Labour Charges	25,72,730		
To Gross Profit c/d	8,16,641		
Total	34,40,500	Total	34,40,500
To Accounting Charges	60,000	By Gross Profit b/d	8,16,641
To Bank Commission & Charges	1,428		
To Conveyance	1,54,500		
To Certification fees	3,000		
To Depreciation	2,53,837		
To Office Expense	82,885		
To Printing and Stationery Expenses	1,919		
To Staff Welfare Expense	56,400		
To Telephone Charges	962		
To Transport Charges	2,115		
To Travelling Charges	39,600		
To Vehicle Hire Charges	45,000		
To Vehicle Repair and Maintenance	2,100		
Net Profit Trf. To Partner's Capital A/c.			
Ashok Goyal	37,632		
Piyush Agrawal	37,632		
Sai Urja Indo Ventures P Ltd	37,632		
	1,12,895		
Total	8,16,641	Total	8,16,641

For M/s Aspire Associates


 (Partner)

Place: Nagpur
 Date: 28.08.2024

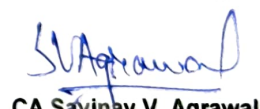
UDIN: 24161458BKBGKI6125

As per our report of even date

For Agrawal Damani and Associates

Chartered Accountants




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