

Name of the Non-Corporate Entity

S R ASSOCIATES**Statement of Profit & Loss A/c****31st March 25****Amounts in Rs.000**

No	Particulars	Note	31.03.2025	31.03.2024
I	Revenue from operations	19		
II	Other Income	20		
III	Total Income (I+II)			
IV	Expenses:			
(a)	Cost of materials Consumed	21	-603	-1,635
(b)	Employee benefits expense	22	36	78
(c)	Finance costs	23		
(d)	Depreciation and amortization expense	24	72	84
(e)	Other expenses	25	494	1,466
	Total expenses		-1	-6
V	Profit/(loss) before exceptional and extraordinary items and tax (III- IV)		1	6
VI	Exceptional items (specify nature & provide note/delete if none)			
VII	Profit/(loss) before extraordinary items and tax (V-VI)		1	6
VIII	Extraordinary Items (specify nature & provide note/delete if none)			
IX	Profit before tax (VII-VIII)		1	6
X	Tax expense:			
(a)	Current tax			
(b)	Excess/ Short provision of tax relating to earlier years			
(c)	Deferred tax charge/ (benefit)	6		
XI	Profit/(Loss) for the period from continuing operations (IX-X)		1	6
XII	Profit/(loss) from discontinuing operations			
XIII	Tax expense of discontinuing operations			
XIV	Profit/(loss) from discontinuing operations (after tax) (XII-XIII)			
XV	Profit/(Loss) for the year (XI+XIV)		1	6

The accompanying notes are an integral part of the financial statements

Date	01.09.2025
Place	Kolkata
UDIN	25067498BMISWW7936

S. R. ASSOCIATES

Keekma Das

Partner

For

Sudip Kumar Dhar & Co.

PAN NO. ADTPD1627Q

Chartered Accountant

Sudip Kumar Dhar, Proprietor

MEMBERSHIP NO. 067498