## Samriddhi Ventures

Unit No 5 3rd Floor, Goyal Plaza Sevoke Road Siliguri

## Profit & Loss A/c 1-Apr-23 to 31-Mar-24

|   | 1 1 1                                 |                                      |                       |           |
|---|---------------------------------------|--------------------------------------|-----------------------|-----------|
|   | · · · · · · · · · · · · · · · · · · · |                                      | 1-Apr-23 to 31-Mar-24 |           |
| Particulars                                 | 1-Apr-23 to 31-Mar-24                 | Particulars                          |                       |           |
| Opening Stock                               | ,                                     | Closing Stock                        |                       | 10,761.00 |
| Purchase Accounts                           |                                       | Gross Loss c/o                       |                       |           |
| Direct Expenses                             | 10,76<br>                             |                                      |                       | 10,761.00 |
| ·   | <u>-</u>                              | ,                                    |                       | 12,516.00 |
| Gross Loss b/f                              | 10,76                                 | 1.00 Indirect Incomes Interest on FD | 12,516.00             | ŕ         |
| Indirect Expenses                           | <b>6,27</b><br>1,277.94               | 77.92<br>Nett Loss                   |                       | 4,522.92  |
| Bank Charges<br>Legal Expenses<br>Round Off | 5,000.00<br>(-)0.02                   |                                      |                       | 17,038.92 |
| Total                                       | 17,0                                  | 38.92 Total                          | ·                     | 11,000    |
| Total                                       |                                       |                                      |                       |           |

SAMRIDDHI VENTURES

Juliay of HARTNER