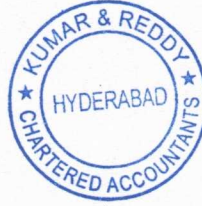


VTEL.IN

D NO - 64, M AGARAM, VIJAYA PURAM, CHITOOR, ANDHRA PRADESH, 517586
Trading and Profit & Loss Account for the Period Ended 31-03-2021

	Particulars	Amount		Particulars	Amount
To	Salaries	3,60,000	By	Revenue from sales	16,91,329
To	Power and Fuel	1,27,680			
To	Staff welfare	15,890			
To	Commission	69,916			
To	Travelling	78,921			
To	Telephone Exp & Internet charges	22,376			
To	Accounting charges	15,000			
To	Water	27,000			
To	Depreciation and amortisations	4,51,902			
To	Net Profit	5,22,644			
		16,91,329			16,91,329

Date: 17-11-2021
Place: Hyderabad



For KUMAR & REDDY
Chartered Accountants
FRN: 017896s

CA Vatupalli Dharmendra
Managing Partner
M No: 244877

VTEL.IN D NO - 64, M AGARAM, VIJAYA PURAM, CHITOOR, ANDHRA PRADESH, 517586 Balance Sheet as on 31-03-2021				
<u>Capital & liabilities</u>	<u>Amount</u>	<u>Properties & Assets</u>	<u>Amount</u>	<u>Amount</u>
Capital Account	12,78,310	Computers & Computer Software	14,94,954	3,15,800
Add: Net Profit	5,22,644	Less: Depreciation@40%		1,26,320
				1,89,480
Less: Drawings	3,06,000	Vehicle		20,80,545
		Less: Depreciation@30%		3,12,082
				17,68,463
		Furniture		1,35,000
		Less: Depreciation@10%		13,500
				1,21,500
From Others		Sundry Debtors		1,22,837
Creditors		Cash Balance	7,46,282	19,560
		Bank Balance	15,800	35,196
			22,57,036	22,57,036

Date: 17-11-2021
Place: Hyderabad



For KUMAR & REDDY
Chartered Accountants
FRN: 017896s

(Signature)

CA Vatupalli Dharmendra
Managing Partner
M No: 244877

Depreciation As Per Income Tax Rules

FY 2020-21

Particulars	WDV as on 01.04.2020	Addition	Deletion	<180 Days	>180 Days	Total	Depreciation		WDV as on 31.3.2021
							Rate	Amount	
Building	-	-	-	-	-	-	10%	-	-
Bike	-	-	-	-	-	-	30%	-	-
Machinery	-	-	-	-	-	-	15%	-	-
Furniture	1,35,000	-	-	-	-	1,35,000	10%	13,500	1,21,500
Computers & Computer Softw	3,15,800	-	-	-	-	3,15,800	40%	1,26,320	1,89,480
Vehicles	-	-	-	20,80,545	-	20,80,545	30%	3,12,082	17,68,463
Electrical Fitting	-	-	-	-	-	-	10%	-	-
Land	-	-	-	-	-	-	0%	-	-
Capital WIP	-	-	-	-	-	-	0%	-	-
Total	4,50,800	-	-	20,80,545	-	25,31,345	-	4,51,902	20,79,443

