

M/s Sandhya Pharma & Research Unit
 Prop. Rajni Gupta
 BF-1, Shalimar Bagh, Near Canara Bank,
 Delhi.

Trading, Profit and Loss as at 31st March 2019 (Provisional)

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Opening Stock	1,25,000.00	Services Received	25,65,500.00
Purchase of Medicines	4,85,600.00	Stock of Medicines	1,37,500.00
Electricity Charges	72,800.00		
Salaries & Wages	2,40,000.00		
Staff Welfare Expenses	35,820.00		
Advertisement	36,900.00		
Conveyance Expenses	51,200.00		
Telephone expenses	52,500.00		
Professional Charges	2,20,000.00		
Printing & Stationery	26,600.00		
Misc. Expenses	24,000.00		
Postage Expenses	18,000.00		
Water Charges	24,500.00		
Repair & Maintenance	25,690.00		
Diwali Expenses	38,900.00		
Depreciation	3,37,908.00		
Net Profit	8,87,582.00		
	<u>27,03,000.00</u>		<u>27,03,000.00</u>

Sandhya Neuro Patchkarima
 A Unit of Sandhya Pharma & Research Unit
 BF-1, Shalimar Bagh
 Delhi-110088

GAURAV AGARWAL & COMPANY
 DELHI
 (GAURAV AGARWAL)
 M. NO. 305241