

**Meenakshi Enterprises Limited**

**Portion No F, Old No 24, New No 45, Venkata Maistry Street, Mannady, Chennai 600001**

**Statement of Profit & Loss for the period Jan 01, 2022 to March 31, 2022**

Particulars	Rs.	Particulars	Rs.
<b>Opening Stock on</b>		<b>Sales Accounts</b>	
Investments	30,44,388.40	Sales Accounts	3,150.00
Purchase Accounts	-	Interest Income	18,64,092.85
Interest Income (Interest reversal)		<b>Closing Stock on</b>	
Bad debts	8,84,383.00	<b>31.12.2021</b>	
Advertisement & Publicity Expenses	59,313.00	Investments	30,41,238.40
Stock Exchange Listing Fees	59,000.00		
Audit Fees	1,50,000.00		
Subscription Fees	21,419.00		
Filing Fees	7,53,000.00		
Professional & Consultancy Charges			
	2,95,800.00		
Provision for NPA	(1,38,187.14)		
Provision for Bad Debts			
Retainership Fees	1,18,000.00		
Telephone Expenses	2,670.50		
Travelling Expenses	1,00,435.00		
Transaction Charges	2,609.05		
Rent Expenses	18,000.00		
Office Expenses	3,132.00		
Custodial Fees	51,480.00		
Printing & Stationery	17,384.00		
Depreciation & Amortisation Expenses	35,957.00		
Director Remuneration	11,07,579.00		
Salary and Bonus to Staff	1,68,000.00		
Bank Charges	194.50		
Interest on TDS			
<b>Net Profit</b>	<b>(18,46,076.06)</b>		
<b>Total</b>	<b>49,08,481.25</b>	<b>Total</b>	<b>49,08,481.25</b>

Place: Chennai

Date : 30.05.2022

For MEENAKSHI ENTERPRISES LIMITED



*[Signature]*  
**JOJU MADATHUMPADY JOHNY**  
Managing Director  
DIN: 02712125