



ARMAN NIDHI LIMITED

(Incorporated under the Companies Act, 2013)

Registered by Ministry of Corporate Affairs, Govt. of India

NETAJI MARKET KASIPUR BYPASS MOR BOLPUR Birbhum West Bengal - 731204

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CIN: U65990WB2020PLN237658

Arman Nidhi Limited

Profit & Loss for the period: 01/04/2020 to 31/03/2021

PARTICULARS	CURRENT (31-03-2021)	PERVIOUS (31-03-2020)
REVENUES		
WALLET COMMISSION	0.00	0.00
GOLD LOAN INTEREST	0.00	0.00
PROPERTY LOAN INTEREST	31,962.79	0.00
DEPOSIT LOAN INTEREST	147,890.80	0.00
OTHER LOAN INTEREST	0.00	0.00
MEMBERSHIP FEE	100.00	0.00
OTHER CHARGES	0.00	0.00
PROCESSING CHARGES	12,400.00	0.00
CANCELLATION CHARGES	4,142.00	0.00
OVER DUE CHARGES	844.00	0.00
PENAL CHARGES	0.00	0.00
STAMP DUTY	0.00	0.00
FUEL EXPENSE RECOVERY	0.00	0.00
STATIONARY CHARGES RECOVERY	0.00	0.00
MAINTENANCE CHARGES RECOVERY	0.00	0.00
COLLECTION CHARGES RECOVERY	0.00	0.00
SMS CHARGES RECOVERY	0.00	0.00
NOTICE CHARGES	0.00	0.00
SERVICE CHARGES	0.00	0.00
ROUNDING OFF	0.00	0.00
MINIMUM BALANCE CHARGES	0.00	0.00
CARD CHARGES	0.00	0.00
AGENT REGISTRATION FEE	0.00	0.00
CHARGES PER EMI	0.00	0.00
GOLD LOAN OVERDUE INTEREST	0.00	0.00
PROPERTY LOAN OVERDUE INTEREST	0.00	0.00
DEPOSIT LOAN OVERDUE INTEREST	0.00	0.00
OTHER LOAN OVERDUE INTEREST	0.00	0.00
VISIT CHARGES	0.00	0.00
TOTAL REVENUES	197,339.59	0.00
EXPENSES		
SAVING INTEREST	6,137.00	0.00
FD INTEREST	0.00	0.00
MIS INTEREST	110,146.00	0.00
RD INTEREST	8,724.00	0.00
DD INTEREST	52.00	0.00
SALARY	93,000.00	0.00

DISCOUNT	0.00	0.00
ROUNDING OFF	6.44	0.00
CASHBACK	0.00	0.00
INCENTIVE	0.00	0.00
OFFICE EXPENSES	0.00	0.00
SMS EXPENES	0.00	0.00
NOTICE CHARGES	0.00	0.00
MISC. EXPENSE	0.00	0.00
ROOM RENT	0.00	0.00
ELECTRIC BILL	0.00	0.00
STATIONARY CHARGES	0.00	0.00
FD BONUS	0.00	0.00
MIS BONUS	0.00	0.00
RD BONUS	0.00	0.00
DD BONUS	0.00	0.00
PPF	0.00	0.00
WALLET EXPENSE	0.00	0.00
TOTAL EXPENSES	218,065.44	0.00
PROFIT & LOSS ACCOUNTS		
PROFIT & LOSS	0.00	0.00
PROFIT & LOSS	(20,920.85)	0.00
	(20,920.85)	0.00
Profit & Loss (FY 2020 - 2021)	195.00	