



Hello, manojkumar.veerasamy

Keerthi Limited

Total Receivables ⓘ

New

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▼

Total Payables ⓘ

New

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▼

Cash Flow ⓘ

This Fiscal Year ▼

Cash as on
01/04/2023

₹0.00

Incoming

₹3,71,950.00 +

Outgoing

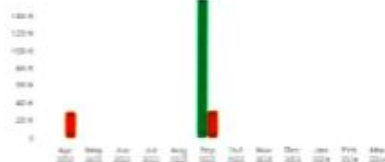
₹1,16,240.00 -

Cash as on
31/03/2024

₹2,55,710.00 =

Income and Expense ⓘ This Fiscal Year ▼

Accrual Cash

Income
Expense

Total Income

₹1,59,000....

Total Expenses

₹59,100.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ This Fiscal Year ▼

Rent Expense (74.64%)
Advertising And Marketing (15.81%)
Cost of Goods Sold (9.55%)

Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

Bank and Credit Cards ⓘ

ICICI Bank

₹2,78,400.00