

**Nileshbhai L. Surani**

Meta Khambhadiya

Deradi Kumbhaji

Rajkot - 364465

PAN - EVSPS3939B

**Profit & Loss A/c**

1-Apr-2019 to 31-Mar-2020

<b>Particulars</b>	1-Apr-2019 to 31-Mar-2020	<b>Particulars</b>	1-Apr-2019 to 31-Mar-2020
Opening Stock	<b>52,800.00</b>	<b>Sales Accounts</b>	<b>5,40,160.00</b>
<i>Stock of Goods</i>	<u>52,800.00</u>	<i>Sales of Grocery Items</i>	<u>5,40,160.00</u>
<b>Purchase Accounts</b>	<b>2,43,700.00</b>	Closing Stock	<b>56,750.00</b>
<i>Purchase of Grocery Items</i>	<u>2,43,700.00</u>	<i>Stock of Goods</i>	<u>56,750.00</u>
Gross Profit c/o	<b>3,00,410.00</b>		
	<u><b>5,96,910.00</b></u>		<u><b>5,96,910.00</b></u>
<b>Indirect Expenses</b>	<b>99,670.00</b>	Gross Profit b/f	<b>3,00,410.00</b>
<i>Accounting Fees</i>	2,000.00	<b>Indirect Incomes</b>	<b>2,62,458.00</b>
<i>Agriculture Expenses</i>	55,800.00	<i>Agriculture Income</i>	1,81,691.00
<i>Bank Charges</i>	104.00	<i>Rent Income</i>	66,000.00
<i>Conveyance &amp; Fuel Expenses</i>	7,200.00	<i>Saving Bank Interest Income</i>	14,767.00
<i>Depreciation A/c</i>	17,476.00		
<i>Electricity Expenses</i>	4,520.00		
<i>Miscellaneous Expenses</i>	3,850.00		
<i>Tea &amp; Refreshment Expenses</i>	4,900.00		
<i>Telephone &amp; Mobile Expenses</i>	<u>3,820.00</u>		
Nett Profit	<b>4,63,198.00</b>		
<b>Total</b>	<b>5,62,868.00</b>	<b>Total</b>	<b>5,62,868.00</b>