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SRUTHI SIVAKUMAR
MS PROMOTERS
574 B PALAKKAD MAIN ROAD, EDAYARPALAYAM PIRIVU
COIMBATORE - 641008

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2024

EXPENDITURE	Rs. P	INCOME	Rs. P
		By Gross Receipts	15,81,810.00
		Insert text here	
To Audit Fees	5,000.00		
To Bank Charges	1,487.00		
To General expenses	2,15,312.00		
To Rents	1,80,000.00		
To Salary	3,24,000.00		
To Power and fuel	67,580.00		
To Depreciation	50,782.95		
To Printing & Stationery	5,514.05		
To Travelling Expenses	84,380.00		
To Telephone Expenses	15,030.00		
To Net Profit	6,32,724.00		
Total	15,81,810.00	Total	15,81,810.00

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BALANCE SHEET AS AT 31st MARCH,2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account		Fixed Asset	1,43,600.05
Partners Capital	3,72,006.05		
		Advances	1,50,000.00
		Current Assets	
		Sundry Debtors	56,420.00
		Cash on hand	20,250.00
		Banks	1,736.00
Total	3,72,006.05	Total	3,72,006.05