

BHAVANABEN HARIBHAI KASWALA

15, VIJYANT PARK SOCIETY,
HIRAWADI ROAD , AHMEDABAD.

Profit & Loss A/c

1-Apr-2022 to 31-Mar-2023

P a r t i c u l a r s	1-Apr-2022 to 31-Mar-2023	P a r t i c u l a r s	1-Apr-2022 to 31-Mar-2023
Purchase Accounts	7,15,741.00	Sales Accounts	14,23,980.00
<i>Material Purchase</i>	<u>7,15,741.00</u>	<i>Gross Receipts</i>	<u>14,23,980.00</u>
Direct Expenses	3,91,898.00		
<i>Salary & Wages</i>	<u>3,91,898.00</u>		
Gross Profit c/o	3,16,341.00		
	<u>14,23,980.00</u>		<u>14,23,980.00</u>
Indirect Expenses	1,69,641.00	Gross Profit b/f	3,16,341.00
<i>Account Fees</i>	4,500.00		
<i>Conveyance Exp.</i>	14,850.00		
<i>Depreciation</i>	37,716.00		
<i>Electricity Exp.</i>	50,321.00		
<i>Misc Exp.</i>	17,654.00		
<i>Petrol Exp.</i>	25,410.00		
<i>Stationary Exp.</i>	9,450.00		
<i>Tea & Ref. Exp.</i>	<u>9,740.00</u>		
Nett Profit	1,46,700.00		
T o t a l	3,16,341.00	T o t a l	3,16,341.00