

Haribhai Chhaganbhai Kaswala

15, Vijyant Park Society,

Hiravadi,

Ahmedabad**Profit & Loss A/c**

1-Apr-2021 to 31-Mar-2022

P a r t i c u l a r s	1-Apr-2021 to 31-Mar-2022	P a r t i c u l a r s	1-Apr-2021 to 31-Mar-2022
Purchase Accounts	17,97,710.00	Sales Accounts	33,45,980.00
<i>Material Purchase</i>	<u>17,97,710.00</u>	<i>Gross Receipts</i>	<u>33,45,980.00</u>
Direct Expenses	9,85,744.00		
<i>Salary & Wages</i>	<u>9,85,744.00</u>		
Indirect Expenses	2,65,826.00		
<i>Account Fees</i>	4,500.00		
<i>Conveyance Exp.</i>	35,874.00		
<i>Depreciation</i>	34,560.00		
<i>Electricity Exp.</i>	24,854.00		
<i>Other Exp.</i>	26,984.00		
<i>Rent Exp.</i>	77,490.00		
<i>Stationary Exp.</i>	19,874.00		
<i>Tea & Ref. Exp.</i>	18,745.00		
<i>Travelling Exp.</i>	<u>22,945.00</u>		
Nett Profit	2,96,700.00		
T o t a l	33,45,980.00	T o t a l	33,45,980.00