

Bhav nab en Haribhai Kaswala

15,Vijyant Park Society,
Hirawadi Road,Saijpur Bogha,
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	6,05,275.00	Sales Accounts	12,34,900.00
<i>Material Purchase</i>	<u>6,05,275.00</u>	<i>Gross Receipts</i>	<u>12,34,900.00</u>
Direct Expenses	3,20,460.00		
<i>Salary & Wages</i>	<u>3,20,460.00</u>		
Gross Profit c/o	3,09,165.00		
	<u>12,34,900.00</u>		<u>12,34,900.00</u>
Indirect Expenses	1,63,565.00	Gross Profit b/f	3,09,165.00
<i>Account Fees</i>	3,500.00		
<i>Conveyance Exp.</i>	14,750.00		
<i>Depreciation</i>	15,350.00		
<i>Electricity Exp.</i>	49,170.00		
<i>Misc Exp.</i>	16,430.00		
<i>Petrol Exp.</i>	27,430.00		
<i>Stationary Exp.</i>	8,720.00		
<i>Tea & Ref. Exp.</i>	9,525.00		
<i>Telephone Exp.</i>	8,120.00		
<i>Travelling Exp.</i>	<u>10,570.00</u>		
Nett Profit	1,45,600.00		
T o t a l	3,09,165.00	T o t a l	3,09,165.00