

**HARILAL KASWALA**  
15, VIJYANT PARK SOCIETY,  
HIRAVADI , AHMEDABAD

**Profit & Loss A/c**  
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
<b>Purchase Accounts</b>	<b>7,65,741.00</b>	<b>Sales Accounts</b>	<b>19,87,600.00</b>
Material Purchase	7,65,741.00	Gross Receipts	19,87,600.00
<b>Direct Expenses</b>	<b>5,64,476.00</b>		
Salary & Wages	5,64,476.00		
Gross Profit c/o	<b>6,57,383.00</b>		
	<b>19,87,600.00</b>		<b>19,87,600.00</b>
<b>Indirect Expenses</b>	<b>2,78,783.00</b>	Gross Profit b/f	<b>6,57,383.00</b>
Account Fees	5,500.00		
Conveyance Exp.	36,854.00		
Depreciation	40,829.00		
Electricity Exp.	25,745.00		
Other Exp.	27,635.00		
Rent Exp.	78,500.00		
Stationary Exp.	20,321.00		
Tea & Ref. Exp.	19,654.00		
Travelling Exp.	23,745.00		
Nett Profit	<b>3,78,600.00</b>		
<b>Total</b>	<b>6,57,383.00</b>	<b>Total</b>	<b>6,57,383.00</b>