

HARILAL KASWALA

5, VIJYANT PARK SOCIETY, HIRAVADI

SAIJPUR-BOGHA, AHMEDABAD, GUJARAT-382345

Profit & Loss A/c

1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
Purchase Accounts	8,52,807.00	Sales Accounts	19,89,250.00
Material Purchase	8,52,807.00	Sales	19,89,250.00
Direct Expenses	4,51,027.00		
Salary & Wages	4,51,027.00		
Gross Profit c/o	6,85,416.00		
	19,89,250.00		19,89,250.00
Indirect Expenses	2,89,816.00	Gross Profit b/f	6,85,416.00
Account Fees	6,500.00		
Conveyance Exp.	37,147.00		
Depreciation	45,120.00		
Electricity Exp.	26,324.00		
Other Exp.	28,961.00		
Rent Exp.	79,154.00		
Stationary Exp.	21,987.00		
Tea & Ref. Exp.	20,258.00		
Travelling Exp.	24,365.00		
Nett Profit	3,95,600.00		
Total	6,85,416.00	Total	6,85,416.00