

BHAVANABEN HARIBHAI KASWALA

15, VIJYANT PARK SOCIETY, HIRAWADI ROAD,  
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	4,89,632.00	Sales Accounts	8,52,410.00
Material Purchase	4,89,632.00	Sales	8,52,410.00
Direct Expenses	99,463.00		
Salary & Wages	99,463.00		
Gross Profit c/o	2,63,315.00		
	8,52,410.00		8,52,410.00
Indirect Expenses	1,68,105.00	Gross Profit b/f	2,63,315.00
Account Fees	5,500.00		
Conveyance Exp.	15,362.00		
Depreciation	29,794.00		
Electricity Exp.	51,954.00		
Misc Exp.	18,321.00		
Petrol Exp.	26,269.00		
Stationary Exp.	10,753.00		
Tea & Ref. Exp.	10,152.00		
Nett Profit	95,210.00		
Total	2,63,315.00	Total	2,63,315.00