

**M/s . SRI SAI SARADHA ENTERPRISES**

93/1C, PATEL ROAD, PERAMBUR, Chennai, Tamil Nadu, 600011

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

(In Rs)

Particulars	Amount	Particulars	Amount
By Opening Stock	6,15,474	By Sales	7,56,294
To Purchases	8,04,763	By Closing Stock	9,68,365
To Gross Profit C/d	3,04,422		
	<b>17,24,659</b>		<b>17,24,659</b>
<b>Indirect Expenses</b>		By Gross Profit B/d	3,04,422
To Accounting Charges	5,000		
To Bank Charges & Interest Expenses	688		
To Electricity Charges	15,628		
To Office Expenses	1,954		
To Printing & Stationery	1,921		
To Rent	12,000		
To Salary	7,000		
To Telephone Charges	1,200		
To Net Profit	2,59,031		
	<b>3,04,422</b>		<b>3,04,422</b>

For SRI SAI SARADHA ENTERPRISES

Proprietor  
NATESAN  
CDAPN4978D

Date:  
Place:

For Ramajayam and Associates  
Chartered Accountants

CA J Ramajayam M com ACA DISA  
Firm No 021074S  
Mem No 248923





93/1C, PATEL ROAD, PERAMBUR, Chennai, Tamil Nadu, 600011

(In Rs)

Particulars	Amount	Particulars	Amount
Capital Account	9,00,097	<b>Current Assets</b>	
<b>Add: Net Profit</b>	2,59,031	Cash in hand	1,584
	11,59,128	Sundry Debtors	39,424
<b>Less: Drawings</b>	60,091	cash at bank	57,098
	10,99,037	Closing stock	9,68,365
Sundry Creditors	32,465	Other assets	65,030
	<b>11,31,502</b>		<b>11,31,502</b>

For SRI SAI SARADHA ENTERPRISES

For Ramajayam and Associates  
Chartered Accountants

Proprietor  
NATESAN  
CDAPN4978D

J. Ramajayam

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