

# Mr. Bhargav Avantech Engineering Consultants

## Profit & Loss A/c

For 1-Apr-2019

Particulars	For 1-Apr-2019	Particulars	For 1-Apr-2019
<b>Direct Expenses</b>	<b>30,000.00</b>	<b>Direct Incomes</b>	<b>1,10,000.00</b>
<i>Architect Fees</i>	<u>30,000.00</u>	<i>Consulting Revenue</i>	<u>1,10,000.00</u>
Gross Profit c/o	<b>80,000.00</b>		
	<u><b>1,10,000.00</b></u>		<u><b>1,10,000.00</b></u>
<b>Indirect Expenses</b>	<b>36,975.00</b>	Gross Profit b/f	<b>80,000.00</b>
<i>Conveyence Bill</i>	1,500.00		
<i>Electricity Charges</i>	975.00		
<i>Office Maintenance Charges</i>	2,750.00		
<i>Pan Office Stationery</i>	15,000.00		
<i>Rent</i>	3,000.00		
<i>Salary</i>	12,000.00		
<i>Telephone Charges</i>	<u>1,750.00</u>		
Nett Profit	<b>43,025.00</b>		
<b>T o t a l</b>	<b>80,000.00</b>	<b>T o t a l</b>	<b>80,000.00</b>