

Shyamal Ghosh Company

Profit & Loss A/c

For 1-Apr-2019

Particulars		For 1-Apr-2019	Particulars		For 1-Apr-2019
Opening Stock		4,35,000.00	Sales Accounts		11,62,500.00
Ups	<u>4,35,000.00</u>		Sales	<u>11,62,500.00</u>	
Purchase Accounts		32,40,000.00	Closing Stock		26,31,250.00
Purchase	<u>32,40,000.00</u>		Ups	<u>26,31,250.00</u>	
Direct Expenses		1,500.00			
Carriage Inward	<u>1,500.00</u>				
Gross Profit c/o		1,17,250.00			
		<u>37,93,750.00</u>			<u>37,93,750.00</u>
Indirect Expenses		50,000.00	Gross Profit b/f		1,17,250.00
Conveyence Expenses	1,325.00		Indirect Incomes		2,000.00
Electricity Charges	975.00		Received Discount	<u>2,000.00</u>	
Office Maintenance	1,200.00				
Office Rent	12,000.00				
Staff Salaries	30,000.00				
Stationery Expenses	<u>4,500.00</u>				
Nett Profit		69,250.00			
Total		1,19,250.00	Total		1,19,250.00