

# Jhonson Management Consultancy

## Profit & Loss A/c

1-Apr-2019 to 1-Jun-2019

Particulars	1-Apr-2019 to 1-Jun-2019	Particulars	1-Apr-2019 to 1-Jun-2019
<b>Direct Expenses</b>	<b>1,50,000.00</b>	<b>Direct Incomes</b>	<b>3,50,000.00</b>
Consultancy Charges	1,50,000.00	Consulting Revenue	3,50,000.00
Gross Profit c/o	<b>2,00,000.00</b>		
	<b>3,50,000.00</b>		<b>3,50,000.00</b>
<b>Indirect Expenses</b>	<b>81,850.00</b>	Gross Profit b/f	<b>2,00,000.00</b>
Advertisement Expnses	10,000.00		
Conveyence Bill	8,000.00		
Electricity Charges	4,700.00		
Misc. Expenses	650.00		
Office Maintenance	3,500.00		
Printing & Stationery	2,500.00		
Rent	10,000.00		
Salary	30,000.00		
Seminar Expenses	5,000.00		
Staff Welfare Expenses	2,500.00		
Traveling Expenses	5,000.00		
Nett Profit	<b>1,18,150.00</b>		
<b>Total</b>	<b>2,00,000.00</b>	<b>Total</b>	<b>2,00,000.00</b>