

**Puja Pvt Ltd**  
**Profit & Loss A/c**  
1-Apr-2017 to 31-May-2017

<b>P a r t i c u l a r s</b>	1-Apr-2017 to 31-May-2017	<b>P a r t i c u l a r s</b>	1-Apr-2017 to 31-May-2017
Opening Stock	<b>4,68,800.00</b>	<b>Sales Accounts</b>	<b>80,000.00</b>
<i>Gemetry Box</i>	<i>32,800.00</i>	<i>Sales</i>	<u><i>80,000.00</i></u>
<i>Highlighter</i>	<i>45,000.00</i>		
<i>Marker Pen</i>	<i>1,12,500.00</i>	Closing Stock	<b>4,54,800.00</b>
<i>Pencil Box</i>	<i>32,000.00</i>	<i>Gemetry Box</i>	<i>32,800.00</i>
<i>Permanant Marker</i>	<i>84,000.00</i>	<i>Highlighter</i>	<i>45,000.00</i>
<i>Watercolor Set</i>	<u><i>1,62,500.00</i></u>	<i>Marker Pen</i>	<i>1,12,500.00</i>
<b>Purchase Accounts</b>	<b>46,000.00</b>	<i>Pencil Box</i>	<i>48,000.00</i>
<i>Purchase</i>	<u><i>46,000.00</i></u>	<i>Permanant Marker</i>	<i>84,000.00</i>
		<i>Watercolor Set</i>	<u><i>1,32,500.00</i></u>
Gross Profit c/o	<b>20,000.00</b>		
	<u><b>5,34,800.00</b></u>		<u><b>5,34,800.00</b></u>
<b>Indirect Expenses</b>	<b>33,500.00</b>	Gross Profit b/f	<b>20,000.00</b>
<i>Advertisement Exp</i>	<i>1,000.00</i>		
<i>Interest on Loan @10%</i>	<i>3,500.00</i>	Nett Loss	<b>13,500.00</b>
<i>Rent</i>	<i>9,000.00</i>		
<i>Salary</i>	<u><i>20,000.00</i></u>		
<b>T o t a l</b>	<b>33,500.00</b>	<b>T o t a l</b>	<b>33,500.00</b>