

Mr.Sivadarthin
 Prop of Keerthana Enterprises
 58, Sundaravelpuram West
 Ambethkar Nagar, Tuticorin - 628002

PAN:GNCPS 4774 J
 F.Year : 2022 - 2023
 Asst. Year : 2023 - 2024
 Status : Proprietor

Profit & Loss Account for the period from 01 - 04 - 2022 to 31 - 03 - 2023

Particulars	Dr Amount (Rs)	Particulars	Cr Amount (Rs)
To Wages	18,509.00	By Works Contract	9,46,430.00
To Bonus	2,800.00		
To Material Purchase	3,74,074.00		
To Hiring Charges	8,450.00		
To Other Expenses	48,500.00		
To Staff Welfare	3,107.00		
To Bank Charges & Interest	9,875.00		
To Traveling Expenses	7,900.00		
To Net Profit	4,73,215.00		
	9,46,430.00	Total	9,46,430.00

Balance Sheet Account for the year end of 31.03.2023

Liabilities	Dr Amount (Rs)	Asset	Cr Amount (Rs)
Capitals	4,04,206.00	Machine & Tools	28,953.00
Add: Netprofit	4,73,215.00	Two Wheeler	35,000.00
Sub: Drawings	3,60,000.00	Cash & Bank Balance	1,33,208.00
Bank OD A/c	-	TDS Refund	1,810.00
		Bills Receivables	3,18,450.00
Total	5,17,421.00	Total	5,17,421.00