

Deep Chhabra*Shop No. 7, (basement), 4/54-55,, Victoria shopping Centre,**Saraswati Marg, W.E.A. Karol Bagh,, New Delhi - 110005***Profit & Loss A/c***For the period ending 31-03-2012*

*	D E B I T	*	*	C R E D I T	*
Opening Stock	20431.00		Closing Stock	25860.00	
Purchase	736180.00		Sale	894430.00	
. Purchase	736180.00		. Sales	894430.00	
Expenses (Direct/Mfg.)	0.00		Income (Direct/Opr.)	0.00	
Gross Profit	163679.00				
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Total	920290.00		Total	920290.00	
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			Gross Profit b/d	163679.00	
Expenses (Indirect/Admn.)	93929.00		Income (Indirect)	138000.00	
. Bank Charges	1710.00		. Commission Received	138000.00	
. Commission on Sales	2650.00				
. Conveyance Expenses	1480.00				
. Depreciation A/c	824.00				
. Electricity Exp.	2740.00				
. Fastival Exp.	1000.00				
. Legal Expenses	1500.00				
. Miscellaneous Expenses	3640.00				
. Packing Exp.	1490.00				
. Printing & Stationery	320.00				
. Salary	66000.00				
. Staff Welfare Expenses	1275.00				
. Telephone Expenses	3560.00				
. Vehicle Exp.	5740.00				
Nett Profit	207750.00				
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Total	301679.00		Total	301679.00	
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