

Max Electronics
A 204, Shivaji Nagar, Bengaluru

Profit & Loss A/c
1-Apr-20 to 18-Nov-20

Particulars	1-Apr-20 to 18-Nov-20	Particulars	1-Apr-20 to 18-Nov-20
Opening Stock	15,43,176.72	Sales Accounts	50,12,200.00
Computer Parts	8,75,832.28	Sales	50,12,200.00
Digital Cameras	6,67,344.44	Closing Stock	12,64,500.05
Purchase Accounts	35,75,700.00	Computer Parts	10,24,755.84
Purchases	35,75,700.00	Digital Cameras	2,39,744.21
Gross Profit c/o	11,57,823.33		
	62,76,700.05		62,76,700.05
Indirect Expenses	4,55,148.00	Gross Profit b/f	11,57,823.33
Advertising Expenses	32,000.00	Indirect Incomes	9,110.00
Bank Charges	1,378.00	Interest From Bank	9,110.00
Courier Charges	3,400.00		
Office Expenses	40,370.00		
Rent	1,05,000.00		
Repairs and Maintenance Charges	18,000.00		
Salary	2,55,000.00		
Nett Profit	7,11,785.33		
Total	11,66,933.33	Total	11,66,933.33