

Varanasi Security Solution

Ck 50/2 Kashipura Hakak Tola

Varanasi**Profit & Loss A/c**

1-Apr-22 to 30-Sep-22

P a r t i c u l a r s			1-Apr-22 to 30-Sep-22	P a r t i c u l a r s			1-Apr-22 to 30-Sep-22
Opening Stock		26,38,200.00	1,099.77 %	Sales Accounts		2,39,885.61	100 %
Opening Stock	<u>26,38,200.00</u>			Sale Gst @ 18%	<u>2,39,885.61</u>		
Purchase Accounts		1,22,796.60	51.19 %	Closing Stock		25,41,900.00	1,059.63 %
Purchase Gst @ 18%	<u>1,22,796.60</u>			Opening Stock	<u>25,41,900.00</u>		
Direct Expenses							
Gross Profit c/o		20,789.01	8.67 %				
		<u>27,81,785.61</u>				<u>27,81,785.61</u>	
Indirect Expenses		0.05		Gross Profit b/f		20,789.01	8.67 %
Round Off	<u>0.05</u>			Indirect Incomes			
Nett Profit		20,788.96	8.67 %				
T o t a l		20,789.01		T o t a l		20,789.01	