

ACME INDUSTRIES LTD.

Profit & Loss

As On Date: 31-03-2015

TLD:	Voucher Status : Posted			itus : Posted	ACME
TRIES	Particulars	Amount (INR)	Particulars	Amount (INR)	: INDUSTRIES
NDUS	EXPENSES		INCOME		STRI
ACME INDUS	FUEL AND OIL EXPENCE	100.00	SALES RETURN	-1,255.00	
AC	POS ACTIVITIES	-3,334.16	TRADE DISCOUNT	-10.00	LTD.
	S N T CORP	2,000.00	INCOME->SALES ACCOUNT		
	EXPENSES->ADMN. EXPENSES(INDIRECT)		SALES ACCOUNT	1,675,854.73	
	PURCHASE DISCOUNT	57,292.00	TRANSFER ACCOUNT	-1,571.77	
ACME INDUSTRIES LTD.		57,292.00	Group total :-	1,674,282.96	
	STOCK ADJUSTMENT EXPENSE	100.00	INCOME. ON EQ ACCOUNT. ON EQ PERMOTIONO		
	Group total :-	57,392.00	INCOME->SALES ACCOUNT->SALES REDUCTIONS		
	,	,	COST OF GOOD SALE	-100,000.00	ACME
	EXPENSES->PURCHASE ACCOUNT		COST OF GOODS SALE	-8,510.96	
	PURCHASE ACCOUNT	3,630,648.98			SNDN
INDU	Group total :-	3,630,648.98			STRIES
ME	Expense Grand Total :	3,686,806.82	Income Grand Total :	1,564,507.00	. T S
AC			Net Loss is :	2,122,299.82	LTD.
	Net Amount :	3,686,806.82		3,686,806.82	