

PAN: APGPA0536E F.Y.:2016-2017 A.Y.:2017-2018

MOJIB ALI
S/O. MOHIB ALI
AT-CHANDWE KHAS
PO-CHANDWE, PS-PITHORIA
DISTT-RANCHI - 835217

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	751250.00	By Sales/Receipts	10977521.00
„ Purchases [Raw Materials]	8321520.00	„ Closing Stock	751250.00
„ Gross Profit	2656001.00		
	Rs. 11728771.00		Rs. 11728771.00
To Salary & Wages	465200.00	By Gross Profit	2656001.00
„ Rent	0.00		
„ Freights	175200.00		
„ Telephone Exps.	20300.00		
„ Advertisement Exps.	10200.00		
„ Printing & Stationery	11320.00		
„ Bank Charges	1560.00		
„ Interest	119868.00		
„ Repayment of Term Loan	547200.00		
„ Electricity Expenses	26320.00		
„ General Expenses	45250.00		
„ Conveyance Expenses	19652.00		
„ Office Expenses	18520.00		
„ Accounting Charges	9500.00		
„ Depreciation	185661.00		
„ Net Profit	1000250.00		
	Rs. 2656001.00		Rs. 2656001.00

