

PAN: APGPA0536E F.Y.:2015-2016 A.Y.:2016-2017

MOJIB ALI

S/O. MOHIB ALI

AT-CHANDWE KHAS

PO-CHANDWE, PS-PITHORIA

DISTT-RANCHI - 835217

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	696325.00	By Sales/Receipts	9551299.00
„ Purchases [Raw Materials]	7521500.00	„ Closing Stock	751250.00
„ Gross Profit	2084724.00		
	Rs. 10302549.00		Rs. 10302549.00
To Salary & Wages	421500.00	By Gross Profit	2084724.00
„ Rent	0.00		
„ Freights	152600.00		
„ Telephone Exps.	19632.00		
„ Advertisement Exps.	9852.00		
„ Printing & Stationery	10200.00		
„ Bank Charges	1032.00		
„ Interest on T/L	182000.00		
„ Repayment out of T/L.	374400.00		
„ Electricity Expenses	25632.00		
„ General Expenses	36250.00		
„ Conveyance Expenses	15200.00		
„ Office Expenses	15620.00		
„ Accounting Charges	8500.00		
„ Depreciation	218306.00		
„ Net Profit	594000.00		
	Rs. 2084724.00		Rs. 2084724.00

