

PAN: APGPA0536E F.Y.:2014-2015 A.Y.:2015-2016

MOJIB ALI

S/O. MOHIB ALI

AT-CHANDWE KHAS

PO-CHANDWE, PS-PITHORIA

DISTT-RANCHI - 835217

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2015

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	598750.00	By Sales/Receipts	7132368.00
„ Purchases [Raw Materials]	6032520.00	„ Closing Stock	696325.00
„ Gross Profit	1197423.00		
	Rs. 7828693.00		Rs. 7828693.00
To Salary & Wages	325000.00	By Gross Profit	1197423.00
„ Rent	0.00		
„ Freights	121500.00		
„ Telephone Exps.	15620.00		
„ Advertisement Exps.	8590.00		
„ Printing & Stationery	9652.00		
„ Bank Charges	652.00		
„ Electricity Expenses	21520.00		
„ General Expenses	32652.00		
„ Conveyance Expenses	12500.00		
„ Office Expenses	14520.00		
„ Accounting Charges	6500.00		
„ Depreciation	127517.00		
„ Net Profit	501200.00		
	Rs. 1197423.00		Rs. 1197423.00

