

MIHIR MONDAL, DAMODARPUR, DHANBAD
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO PURCHASES	3,35,22,000.06	BY SALES	6,83,49,832.00
TO ETD PAID	3,26,05,999.98	BY CLOSING STOCK	12,83,928.79
TO ED LOSS PAID	12,61,225.15		
TO GROSS PROFIT	22,44,535.60		
	6,96,33,760.79		6,96,33,760.79
TO SALARY & BONUS	6,40,000.00	BY GROSS PROFIT	22,44,535.60
TO BANK CHARGES & COMMISSION	40,254.52	BY INTT ON SB	1,895.00
TO UNLOADING EXPENSES	32,568.00	BY DISCOUNT RECD	2,427.07
TO PRINTING & STATIONERY	16,430.00		
TO RENT	3,60,000.00		
TO TELEPHONE EXPENSES	24,000.00		
TO TRAVELLING & CONVEYANCE	42,750.00		
TO ANNUAL FEES	1,25,000.00		
TO DEPRECIATION	62,902.00		
TO GENERAL EXPENSES	1,84,789.00		
TO AUDIT FEES	20,000.00		
TO NET PROFIT	7,00,164.15		
	22,48,857.67		22,48,857.67

NOTES ON ACCOUNTS IN A SEPARATE SCH "A" ANNEXED

PLACE ; DHANBAD

DATE ; 26/12/2020

sd/-
PROPRIETOR

SIGNED IN TERMS OF OUR REPORT OF EVEN DATE
M/S S K KHARKIA & ASSOCIATES
CHARTERED ACCOUNTANTS

sd/-
PARTNER