

SANTOSH PRASAD**Profit & Loss A/c for the year ended 31st March 2022**

Particulars	Amount(Rs.)	Amount(Rs.)	Particulars	Amount(Rs.)	Amount(Rs.)
Expenses		393,740.00	Incomes		1,055,140.00
Salary & Wages A/c	120,000.00		Income Recieved A/c	1,055,140.00	
Material purchase	45,850.00		Income tax refund	0.00	
Broadband Expenses	19,121.00		Interest Received	0.00	
Business Promotion Expenses	25,000.00				
Conveyance A/c	5,560.00				
Depraciation A/C	6,789.00				
Electricity & Water Exp. A/C	18,500.00				
Hotel Expenses A/c	17,850.00				
Rent-Vehicle	15,650.00				
Office Expense A/c	18,550.00				
Petrol and Diseal Expencc	16,550.00				
Printing and Stationary	12,000.00				
Rent-Office & Others	25,000.00				
Repair and Maintananc A/c	16,850.00				
Staff Welfare A/c	5,120.00				
Telephone Expencc	8,500.00				
Micellenous Expenses	16,850.00				
Net Profit		661,400.00			
Total		1,055,140.00	Total		1,055,140.00

SANTOSH PRASAD**Balance Sheet as on 31st March 2022**

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
Capital Account		671,400.00	Fixed Assets		85,800.00
Opening Capital A/C	460,000.00		Computers	30000.00	
Add -Profit during the year	661,400.00		Furniture & Fittings	50800.00	
Less -Drawings A/c	<u>-450,000.00</u>		Printer	<u>5000.00</u>	
			Current Assets		585,600.00
			Sundry Debtors	429,950.00	
			Cash and bank balance	155,650.00	
Total		671,400.00	Total		671,400.00