

Mr. SANTOSH PRASAD
SURYA MANGALAM PATH JAKARIYARPUR SOUTH OF KRISHNA NIKETAN SCHOOL AGAMKAUN,PATNA
Profit & Loss A/c for the year ended 31st March 2019

Particulars	Amount(Rs.)	Amount(Rs.)	Particulars	Amount(Rs.)	Amount(Rs.)
Expenses		1738560.00	Incomes		2288790.00
Salary & Wages A/c	250000.00		Income Recieved A/c	2288790.00	
Material purchase	1019000.00		Income tax refund	0.00	
Broadband Expenses	18873.00		Interest Received	0.00	
Business Promotion Expenses	88000.00				
Conveyance A/c	32675.00				
Depraciation A/C	8,999.00				
Electricity & Water Exp. A/C	13651.00				
Hotel Expenses A/c	28000.00				
Rent-Vehicle	48000.00				
Office Expense A/c	23822.00				
Petrol and Diseal Expence	37111.00				
Printing and Stationary	10879.00				
Rent-Office & Others	48000.00				
Repair and Maintananc A/c	28723.00				
Staff Welfare A/c	10074.00				
Telephone Expence	10111.00				
Micellenous Expenses	62642.00				
Net Profit		550230.00			
Total		2288790.00	Total		2288790.00

For Gupta Sachdeva & Co.
Chartered Accountants
FR No.- 006706N

Santosh Kumar
(Proprietor)

Shiv P. Prabhakar
(Partner)
M No.- 520964
Place- Patna
Date: 26/08/2019