

RAVI RANJAN KUMAR
Prop. :- RAVI RANJAN KUMAR

C/O DR C D PANDEY, NEAR RAMLAGAN MARKET, B V COLLEGE, SHEKPURA, PATNA-14
Trading and Profit & Loss Account for the year ended 31st March' 2023

Particulars	Amount	Particulars	Amount
To Opening Stock	1,340,496.00	By Sales of Service	9,537,337.78
To Purchase	4,679,453.13	By Closing Stock,	1,407,520.80
To Other Direct Expenses	3,522,338.10		
To Gross Profit	1,402,571.36		10,944,858.58
	<u>10,944,858.58</u>		
To Legal Expenses	15,000.00	By Gross Profit	1,402,571.36
To Audit Fee	10,000.00		
To Bank Charge	8,072.00		
To Accounting Charges	35,000.00		
To Electricity Exp	49,562.00		
To Travelling & Conv.	30,662.00		
To Shope/office Rent	62,000.00		
To Staffs Salary & Wages	360,000.00		
To Telephone & Internet	8,544.00		
To Printing & Staionary	301.00		
To Miss Expenses	46,952.00		
To Depreciation	18,610.00		
To Net Profit	757,868.36		
TOTAL	1,402,571.36	TOTAL	1,402,571.36

M/S RAVI RANJAN KUMAR

Prop. :- RAVI RANJAN KUMAR
Proprietor
- 23536343BGSADB1155



For Geeta & Compan
(Chartered Accountant)

Geeta
Ca Geeta Narang
Proprietor
M.No. :- 53634
Place - Del



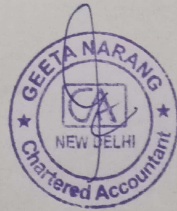
Ravi Ranjan Kumar
 Prop. :- Ravi Ranjan Kumar
 C/O DR C D PANDEY, NEAR RAMLAGAN MARKET, B V COLLEGE, SHEKPURA, PATNA-14

Trading and Profit & Loss Account for the year ended 31st March' 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	1,675,620.00	By Sales of Service	7,728,209.41
To Purchase	3,599,579.33	By Closing Stock,	1,340,496.00
To Other Direct Expenses	2,640,322.00		
To Gross Profit	1,153,184.08	By Gross Profit	1,153,184.08
	9,068,705.41		9,068,705.41
To Legal Expenses	15,000.00		
To Audit Fee	10,000.00		
To Bank Charge	7,445.00		
To Accounting Charges	35,000.00		
To Electricity Exp	45,620.00		
To Travelling & Conv.	29,361.00		
To Shope/office Rent	60,000.00		
To Staffs Salary & Wages	352,010.00		
To Telephone & Internet	7,880.00		
To Printing & Staionary	278.00		
To Miss Expenses	45,695.00		
To Depreciation	20,678.00		
To Net Profit	524,217.08		
TOTAL	1,153,184.08	TOTAL	1,153,184.08

For M/S RAVI RANJAN KUMAR

Prop. :- RAVI RANJAN KUMAR
 Proprietor
 din - 23536343BGSADA4372



For Geeta & Company
 (Chartered Accountant)

Geeta

Ca Geeta Narang
 Proprietor
 M.No. :- 536343
 Place - Delhi