

AWADH BIHARI DUBEY
H NO-104, NIRALA PATH
BARIDIH BASTEE, JAMSHEDPUR
JHARKHAND-831017.

Trading, Profit & Loss account for the year ended 31st March 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	0.00	By Sales	13055000.00
„ Purchases	10017206.00	„ Closing Stock	0.00
„ Development Expenses	1425500.00		
„ Gross Profit	1612294.00		
	13055000.00		13055000.00
To Wages & Salary	657080.00	By Gross Profit	1612294.00
„ Fuel Expenses	16250.00		
„ Repair & Maintenance	12425.00		
„ Office Expenses	37370.00		
„ Printing & Stationery	8410.00		
„ Xerox & Curier	2290.00		
„ Misc. Expenses	41250.00		
„ Travelling Expenses	17842.00		
„ Conveyance Expenses	60000.00		
„ Bank Charges	1860.00		
„ Interest on Loan	4940.00		
„ Telephone & Mobile Exp.	22390.00		
„ Depreciation	36268.00		
„ Audit Fee	7500.00		
„ Accounting Charges	18000.00		
„ Net Profit	668419.00		
	1612294.00		1612294.00

*Signed in terms of our report on Balance Sheet
and Profit & Loss Account of even date*

For Sushil Kumar Gupta & Co.

Chartered Accountants

Firm Reg.No.-020699C

Place : Jamshedpur

Date : 11/02/2020

(Sushil Kumar Gupta)

Proprietor

Membership No.-530732