

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

Trading, Profit & Loss account for the year ended 31st March 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	0.00	By Sales	14,00,000.00
„ Purchases	507410.00	„ Closing Stock	0.00
„ Development Expenses	85420.00		
„ Gross Profit	807170.00		
	1400000.00		1400000.00
To Wages & Salary	254790.00	By Gross Profit	807170.00
„ Fuel Expenses	3240.00		
„ Repair & Maintenance	8766.00		
„ Office Expenses	10450.00		
„ Printing & Stationery	2870.00		
„ Xerox & Curier	115.00		
„ Misc. Expenses	3470.00		
„ Travelling Expenses	15870.00		
„ Convenyance Expenses	6740.00		
„ Interest on Car Loan	65351.00		
„ Bank Charges	4935.00		
„ Telephone & Mobile Exp.	6470.00		
„ Depreciation	302682.00		
„ Audit Fee	7500.00		
„ Accounting Charges	18000.00		
„ Net Profit	95921.01		
	807170.00		807170.00

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

For : SUMIT M AGARWAL & CO.

Chartered Accountant

FRN - 020059C

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(Sumit Agarwal)

Proprietor

M.No.- 427015

UDIN:22427015AAAABK9726

Place : Jamshedpur

Date : 09/01/2022