

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

Trading, Profit & Loss account for the year ended 31st March 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	0.00	By Sales	17315329.50
„ Purchases	14083744.00	„ Closing Stock	0.00
„ Development Expenses	1430950.00		
„ Gross Profit	1800635.50		
	17315329.50		17315329.50
To Wages & Salary	668080.00	By Gross Profit	1800635.50
„ Fuel Expenses	28740.00		
„ Repair & Maintenance	31450.00		
„ Office Expenses	38860.00		
„ Printing & Stationery	9450.00		
„ Xerox & Curier	3460.00		
„ Misc. Expenses	55780.00		
„ Travelling Expenses	29660.00		
„ Conveyance Expenses	57840.00		
„ Bank Charges	2021.12		
„ Interest on Loan	2450.00		
„ Telephone & Mobile Exp.	15460.00		
„ Depreciation	59191.60		
„ Audit Fee	7500.00		
„ Accounting Charges	18000.00		
„ Net Profit	772692.78		
	1800635.50		1800635.50

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

For : Amaa & Associates

Chartered Accountant

FRN - 013066C

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(Sumit Agarwal)

Partner

M.No.- 427015

Place : Jamshedpur

Date : 22/12/2020