

YASHWANT KUMAR

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2017

To	OPENING STOCK	5,50,000	By	BY PETTY CONTRACT & MATERIAL SUPPLY	17,17,990
To	WAGES	2,93,640	By	CLOSING STOCK	7,50,000
To	PURCHASE	8,45,325			
To	GROSS PROFIT	7,79,025			
		<u>24,67,990</u>			
TO	CONVEYANCE EXP.	15,690	By	GROSS PROFIT B/F	7,79,025
TO	TELEPHONE & EXPENSES	19,375			
TO	MAINTENANCE EXP.	52,630			
TO	SALARY	3,10,000			
TO	DEPRECIATION	15,709			
TO	PRINTING & STATIONARY	4,210			
TO	NET PROFIT	3,61,411			
		<u>7,79,025</u>			

In confirmation and witness of above figures

YASHWANT KUMAR

Yashwant Kumar

Ranchi, 10-12-2018

Certified the above Profit and Loss Account of Yashwant Kumar has been drawn up correctly and as per information and documents provided by the party

7,79,025

