

**YASHWANT KUMAR**

**TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2018**

To	OPENING STOCK	7,50,000	By	BY PETTY CONTRACT & MATERIAL SUPPLY	16,95,000
To	WAGES	3,75,650	By	CLOSING STOCK	9,50,000
To	PURCHASE	7,29,035			
To	GROSS PROFIT	7,90,315			
		<u><b>26,45,000</b></u>			<u><b>26,45,000</b></u>
TO	CONVEYANCE EXP.	21,300	By	GROSS PROFIT B/F	7,90,315
TO	TELEPHONE & EXPENSES	11,690			
TO	MAINTENANCE EXP.	55,400			
TO	SALARY	3,30,000			
TO	DEPRECIATION	13,625			
TO	PRINTING & STATIONARY	2,100			
TO	NET PROFIT	3,56,200			
		<u><b>7,90,315</b></u>			<u><b>7,90,315</b></u>

In confirmation and witness of above figures

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



JOLLY DEY & CO.  
CHARTERED ACCOUNTANTS  
PARTNER: JOLLY DEY