

**PRANAMI ENTERPRISE-RF**  
 SHREEMAN ARCARD,  
 NEAR DHARMVATIKA, MAHEMDABAD ROAD,  
 HATHIJAN AHMEDABAD-382445  
 PAN NO. AASFP2156Q

**Profit & Loss A/c**  
 1-Apr-2018 to 31-Mar-2019

| Particulars                             | 1-Apr-2018 to 31-Mar-2019 | Particulars            | 1-Apr-2018 to 31-Mar-2019 |
|-----------------------------------------|---------------------------|------------------------|---------------------------|
| Opening Stock                           | 30,026.00                 | Sales Accounts         |                           |
| WIP STOCK IN PEOGRESSS                  | 30,026.00                 | Closing Stock          | 75,858.40                 |
| Purchase Accounts                       |                           | WIP STOCK IN PEOGRESSS | 75,858.40                 |
| Expenses (Direct) (Direct Expenses)     |                           |                        |                           |
| Gross Profit c/o                        | 45,832.40                 |                        |                           |
|                                         | 75,858.40                 |                        | 75,858.40                 |
| Expenses (Indirect) (Indirect Expenses) | 45,832.40                 | Gross Profit b/f       | 45,832.40                 |
| ACCOUNT FEE EXP.                        | 5,000.00                  |                        |                           |
| AMC PLAN PASSING EXP.                   | 23,640.00                 |                        |                           |
| BANK CHARGES EXP                        | 71.40                     |                        |                           |
| ELECTRIC BURNING EXP                    | 15,121.00                 |                        |                           |
| VAKIL FEE EXP.                          | 2,000.00                  |                        |                           |
| Nett Profit                             |                           |                        |                           |
| Total                                   | 45,832.40                 | Total                  | 45,832.40                 |