

SHREE SARJAN CORPORATION

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2019

EXPENDITURE		Rs.	INCOME		Rs.
OPENING STOCK		25,42,60,188.21	CLOSING STOCK		26,40,25,894.51
GROSS PROFIT		97,65,706.30			
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	Rs.	26,40,25,894.51		Rs.	26,40,25,894.51
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ACCOUNTANT FEES		24,000.00	GROSS PROFIT		97,65,706.30
BANK CHARGES		1,536.30			
DEPRECIATION		10,583.00			
INTEREST - OTHERS		97,29,471.00			
INTEREST ON TDS		116.00			
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	Rs.	97,65,706.30		Rs.	97,65,706.30
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