

Jay Jalaram Provision Store

AT - Raner
TA. - Kankrej
Dist. - Banaskantha

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		Sales Accounts	
Stock in Hand	2,86,596.00	Sales	9,48,568.00
Purchase Accounts		Direct Incomes	
Purchase	8,15,644.00	Construction Income	4,00,000.00
Direct Expenses		Closing Stock	
Gross Profit c/o	5,00,853.00	Stock in Hand	2,54,525.00
	16,03,093.00		16,03,093.00
Indirect Expenses		Gross Profit b/f	5,00,853.00
Bank Charges	662.80	Indirect Incomes	
Conveyance Exps.	13,219.00	Bank Interest	1,288.00
Home Loan Interest	17,761.00	Profit on Sales of Asset	2,22,300.00
Rent	48,000.00		
Salary	1,37,000.00		
Shop Exps.	8,769.00		
Telephone Exps.	5,460.00		
Nett Profit	4,93,569.20		
Total	7,24,441.00	Total	7,24,441.00