

BHARATKUMAR BHAGVANJIBHAI PALA

"SNEHA JEWELLERS,
315,RAGHUVeer COMPLEX,
SAVJIBHAI STREET,
SONI BAZAR,RAJKOT.

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	5,85,120.00	Sales Accounts	6,44,570.00
<i>Stock-in-Hand</i>	<u>5,85,120.00</u>	<i>Sales A/c</i>	<u>6,44,570.00</u>
Gross Profit c/o	59,450.00	Closing Stock	
	<u>6,44,570.00</u>	<i>Stock-in-Hand</i>	<u></u>
			<u>6,44,570.00</u>
Indirect Expenses	8,74,608.83	Gross Profit b/f	59,450.00
ACCOUNTING FEES EXP. A/C.	3,500.00	Indirect Incomes	13,73,941.00
BANK CHARGES-COMMISSION A/C.	5,628.15	<i>GOLD CHAIN JOBWORK INCOME A/C.</i>	<u>13,73,941.00</u>
Conveyance Exp.	12,468.25		
DEPRECIATION A/C.	4,72,085.00		
Electric Exp.	21,410.00		
Interest on Car Loan	2,04,995.07		
MISCELLANEOUS EXP. A/C.	9,321.91		
Petrol Exp.	17,520.00		
Salary Exp.	95,000.00		
Telephone/Mobile Exp. A/c	11,278.00		
Vehicle Maintenance & Petrol Exp.	<u>21,402.45</u>		
Nett Profit	5,58,782.17		
Total	14,33,391.00	Total	14,33,391.00