

TULSI RESTAURANT

Profit & Loss Account From : 01-04-2018 To : 31-03-2019 (Groups & Accounts)

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Amount	Particular - Credit	Amount	Particular - Debit
	Gross Profit / Loss		Indirect Expenses
39,39,692.39	Gross Profit	79,816.00	Insurance & Other Chg
<u>39,39,692.39</u>		<u>79,816.00</u>	
	Other Income		Administrative Expenses
65,100.00	INT.ON DEPOSITE A/C.	11,962.56	ADVERTISEMENT EXP.
7,151.47	KASAR & VATAV EXP	1,261.76	BANK CHARGES EXP.
<u>72,251.47</u>		12,471.00	BMC SOLID WEST TAX EXP
		2,98,850.00	BONUS EXP
		1,23,305.00	CENTRAL TAX EXP.
		45,000.00	CONSULTANCY CHARGE EXP
		5,000.00	DONATION EXP.
		2,60,671.04	ELECTRIC POWER BILL EXP.
		48,850.00	ESIC EXP.
		259.60	GSRP RENT EXP.
		1,23,305.00	GURAT TAX EXP
		5,300.00	LEGAL & PROFESSIONAL EXP.
		3,885.00	LOKAL FRIGHT EXP
		16,845.00	LONDROY & SAFAI EXP.
		2,390.00	NEWS PAPER EXP.
		35,481.00	PROPETRY TAX bmc eXP.
		84,000.00	RENT (SHREE GURU ASHISH) EXP
		96,080.68	REPAIRRS & MAINTANANCE EXP.
		16,37,956.00	SALARY WAGES EXP
		50.00	SALES TAX EXP.
		3,862.00	SGST CGST LET FEES EXP
		32,000.00	STAFF QURTER RENT EXP
		26,703.00	STAFF WELFER EXP
		2,120.00	STATIONERY & PRINTING EXP.
		1,490.00	TELEPHONE BILL EXP.
		36,248.00	VAHICAL PETROL &DIESEL EXP.
		<u>29,15,346.64</u>	
			Net Profit
		10,16,781.22	Net Profit/Loss A/c.
		<u>10,16,781.22</u>	
<u>40,11,943.86</u>		<u>40,11,943.86</u>	