

M/S DIPIKABEN HITESHBHAI SAKARIYA

PROVISIONAL TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK OPENING STOCK	12,630,498.00	BY SALES A/C SALES-GST	1,478,660.00
TO PURCHASE A/C PURCHASE	2,006,890.00	BY INVENTORY CLOSING STOCK	14,389,854.00
TO LABOUR EXPS.	203,654.00		
TO GROSS PROFIT	1,027,472.00		
	15,868,514.00		15,868,514.00
TO INDIRECT EXPENSES		BY GROSS PROFIT	1,027,472.00
ACCOUNTING EXP	15,000.00		
BANK CHARGES	7,960.00		
CC INTEREST	23,115.00		
COMPUTER EXPS.	5,036.00		
CONVEYANCE EXPENSES	26,399.00		
GENERAL EXP	10,588.00		
GST EXPENSE	12,000.00		
LIGHT BILL	136,856.00		
MOBILE EXP	10,369.00		
STATIONARY EXP	5,888.00		
SALARY EXP	203,699.00		
VATAV KASAR	1,689.00		
TO NET PROFIT / LOSS	568,873.00		
	1,027,472.00		1,027,472.00