

MALHAR STUDY CENTRE

Prop. Sonali Sanket Kothi
 4, Rudra Tenament,
 Opp. Sai Baba Temple,
 Nr. Parivar Cross Road,
 Waghodia Road,
 Vadodara-390019
 Pan: BDHPK8373F

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars		1-Apr-2019 to 31-Mar-2020	Particulars		1-Apr-2019 to 31-Mar-2020
Purchase Accounts		3,57,704.00	Sales Accounts		10,58,970.00
<i>Purchase A/c</i>	<i>3,57,704.00</i>		<i>Sales & Service Income Received</i>	<i>10,58,970.00</i>	
Gross Profit c/o		7,01,266.00			
		10,58,970.00			10,58,970.00
Indirect Expenses		67,856.00	Gross Profit b/f		7,01,266.00
<i>Accounting Fees</i>	<i>1,200.00</i>				
<i>Conveyance Expenses</i>	<i>5,968.00</i>				
<i>Depreciation</i>	<i>21,320.00</i>				
<i>Fuel Expenses</i>	<i>7,216.00</i>				
<i>Misc. Expenses</i>	<i>6,324.00</i>				
<i>Printing & Stationery</i>	<i>12,369.00</i>				
<i>Telephone Expenses</i>	<i>6,931.00</i>				
<i>Travelling Expenses</i>	<i>6,528.00</i>				
Nett Profit		6,33,410.00			
Total		7,01,266.00	Total		7,01,266.00