

MUKESHKUMAR S KHIRAYA

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
Opening Stock	4,85,000.00	Sales Accounts	2,65,000.00
STOCK	<u>4,85,000.00</u>	SALES	3,65,000.00
		Sales Return	<u>(-)1,00,000.00</u>
Purchase Accounts	98,33,340.00	Closing Stock	1,00,53,340.00
Purchase Account	92,85,000.00	STOCK	<u>1,00,53,340.00</u>
Stamp Duty	<u>5,48,340.00</u>		
Direct Expenses			
Gross Profit c/o			
	<u>1,03,18,340.00</u>		<u>1,03,18,340.00</u>
Indirect Expenses	15,070.80	Gross Profit b/f	
Bank Charges	70.80	Indirect Incomes	1,406.00
Electric Fittings	<u>15,000.00</u>	Saving Bank Interest	<u>1,406.00</u>
		Nett Loss	13,664.80
Total	15,070.80	Total	15,070.80