BRIJ KISHORE MISHRA

11TH KAUTILYAPURI, OPP: SSP RESIDENCE, GAYA

TRADING & PROFIT AND LOSS ACCOUNT FOR THE 31-03-2017

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO, OPENING STOCK	-	BY SALES	39,25,780.00
" PURCHASES	44,00,000.00	" CLOSING STOCK (WIP)	13,35,000.00
" GROSS PROFIT	8,60,780.00		
	52,60,780.00		52,60,780.00
TO ACCOUNTIN CHARGES	24,000.00	" GROSS PROFIT	8,60,780.00
TO BANK CHARGES	2,764.27		
TO MISC. EXP.	16,467.00		
TO NEWSPAPER & PERIODCALS	1,365.00		
TO OFFICE EXP.	6,457.00		
TO PRINTING & STATIONERY	2,817.00		
TO PROFESSIONAL TAX	2,500.00		
TO RENT	36,000.00		
TO REPAIR & MAINT.	8,947.00		
TO SALARY TO STAFF	1,20,000.00		
TO STAFF WELFARE	9,348.00		
TO TELEPHONE, MOBILE & INTERNET CHARGES	8,544.00		
TO AUDIT FEE	-		
TO TRAVELLING & CON. EXP.	6,215.00		
TO NET PROFIT	6,15,355.73		
	8,60,780.00		**8,60,780.00**