

# M/S TC MACHINE MAINTENANCE SERVICES

(PROP.MR.TUKARAM BABURAO CHAVAN.)

G.NO.47,SHIVAJIWADI,BACK SIDE OF JAKAT NAKA, MOSHI,PUNE - 412105.

## PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2023.

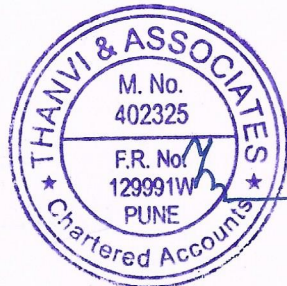
EXPENDITURE	AMOUNT (RS)	INCOME	AMOUNT (RS)
<b>TO PURCHASES A/C</b>	572247.00	<b>BY SALES ACCOUNTS</b>	8345137.00
Purchase Gst Net	572247.00	Sales GST Net	<u>8345137.00</u>
<b>TO DIRECT EXPENSES</b>	5919546.00		
Salary & Wages Paid	<u>5919546.00</u>		
<b>TO GROSS PROFIT C/O</b>	1853344.00		
	<u>8345137.00</u>		<u>8345137.00</u>
<b>TO INDIRECT EXPENSES</b>	948768.00	<b>BY GROSS PROFIT B/F</b>	1853344.00
To Account Writing Charges	25000.00		
To Telephone & Mobile Exp.	28145.00	<b>INDIRECT INCOME</b>	<u>0.00</u>
To Intrest Paid On Loan	19440.00		
To Bank Charges	546.00		
To Hotel Exp.	128545.00		
To Advertisement Exp.	95485.00		
To Office Rent Paid	120000.00		
To Convenyance Exp.	88752.00		
To Travelling Exp.	145286.00		
To Veh.Insurance Exp.	28692.00		
To Petrol & Fuel Exp.	62415.00		
To News Paper & Periodicals	1458.00		
To Repairing & Maint.	41638.00		
To Printing & Stationery	4852.00		
To Legal & Proff.Fees Paid	10500.00		
To Depreciation	<u>148014.00</u>		
<b>To Net Profit</b>	904576.00		
<b>TOTAL</b>	<u>1853344.00</u>	<b>TOTAL</b>	<u>1853344.00</u>

For M/S TC MACHINE MAINTENANCE SERVICES

For THANVI & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
Proprietor

M. No. 402325 Yogesh Thanvi





Proprietor