

PRECISE METROTECH
(Prop : DHANANJAY KAILAS KARALE)
PROFIT & LOSS A/c
For The Year Ended 31/03/2023

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|--------------------------|---------------------|--------------------------------|---------------------|
| To Purchase | 10,44,555.00 | By Sales | 17,22,062.00 |
| To Bank Charges & Comm | 434.04 | | |
| To Advertisement Exp | 1,600.00 | By Saving Bank Interest | 13,216.00 |
| To Petrol Charges | 2,790.00 | | |
| To Shop Rent Paid | 57,000.00 | | |
| To Electricity Expenses | 9,125.00 | | |
| To Repair & Maintenance | 1,950.00 | | |
| To Salary | 96,000.00 | | |
| To Entertainment Exp. | 3,848.77 | | |
| To Professional Fees | 5,000.00 | | |
| To Shop Exp | 2,662.00 | | |
| To Internet Expenses | 2,799.19 | | |
| To Printing & Stationery | 3,140.00 | | |
| To Travelling Expenses | 1,895.00 | | |
| To Depreciation | 47,720.00 | | |
| To Telephone Expenses | 2,793.00 | | |
| To Transport Expenses | 985.00 | | |
| | 2,39,742.00 | | |
| To Net Profit | 4,50,981.00 | | |
| TOTAL | 17,35,278.00 | TOTAL | 17,35,278.00 |