

M/S PROWESS AUTOTECH , RUDRAPUR, UDHAM SINGH NAGAR

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31st MARCH 2022

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
To Opening Stock	168791.13	By Sales	12850737.34
To Purchases	10854269.46	By Closing Stock (As Taken & Valued By the proprietor)	547816.20
To Gross Profit c/d:-	2375492.95		
TOTAL	13398553.54	TOTAL	13398553.54
To Wages & Staff Salary	3380931.05	To Gross Profit b/d:-	2375492.95
To Staff Welfare Expenses	54934.21	By Gross Receipt	2922089.00
To Office Maintenance	146508.58		
To Bank Charges & Commission	1680.12		
To Office Rent	179581.00		
To Internet & Telephone Expenses	7541.77		
To Travelling & Conveyance	127150.92		
To Legal & Professional Charges	54000.00		
To Accounting Charges	24000.00		
To Audit fees	25000.00		
To Depreciation	10780.85		
To Net Profit Transferred To Capital Account	1285473.45		
TOTAL	5297581.95	TOTAL	5297581.95

DATE: 09.08.2022
PLACE: RUDRAPUR

FOR M/S PROWESS AUTOTECH

sd/-
OM PRAKESH
(PROPRIETOR)

AUDITOR'S REPORT
AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR MAURYA & ASSOCIATES
(CHARTERED ACCOUNTANTS)
F.R.N. 021524C

sd/-
CA ABHISHEK KUMAR MAURYA
M.NO. 540604
(PROPRIETOR)