

M/S.PNB TRANSPORT
PROP: DEEPA
 No.27, Mahalakshmi Nagar, Santhavelur, Kancheepuram, Tamil Nadu - 602106

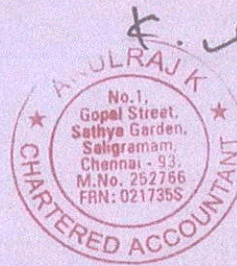
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2023			
Particulars	RS.	Particulars	RS.
To Hiring Charges Paid	35,92,358	By Receipts	58,19,320
To Salary & Wages	1,56,230		
To Driver Salary	4,65,320		
To Fuel Expenses	8,49,560		
To Repairing & Maintenance	59,360		
To Staff Welfare	19,250		
To Electrical Charges	9,548		
To Travelling Expenses	17,258		
To Telephone Expenses	10,254		
To Insurance	1,23,000		
To Printing & Stationary	1,800		
To General Expenses	5,000		
To Depreciation	7,500		
To Audit fees	3,500		
To Net Profit	4,99,382		
	58,19,320		58,19,320

Place: Santhavelur

As per information provided by the assessee

For ARULRAJ & ASSOCIATES

Proprietor



(Handwritten Signature)
Proprietor