

**M/S. SHREE GANESH ENTERPRISES**

PLOT NO.1812/39, RUSHIKESH NAGAR, RANJANGAON SP, TQ.GANGAPUR, DIST. AURANGABAD.

**PROP. MR. RAJKUMAR ANANDRAO KUBER**

**TRADING & PROFIT & LOSS ACCOUNT**

FOR THE YEAR ENDED 31.03.2022 ✓

PARTICULARS	RS	PARTICULARS	RS.
TO OPENING STOCK	8,10,000.00	BY SALES	99,33,644.00
TO MATERIAL PURCHASES	85,57,897.00	BY CLOSING STOCK	12,65,680.00
TO CONSUMABLE PURCHASES	12,320.00		
TO LABOUR WAGES EXP.	7,37,550.00		
TO FREIGHT EXPENSES	49,210.00		
TO GROSS PROFIT	10,32,347.00		
	<b>1,11,99,324.00</b>		<b>1,11,99,324.00</b>
TO OFFICE SALARY	84,000.00	BY GROSS PROFIT	10,32,347.00
TO INT. ON CAR LOAN	29,110.00	BY MISC. EXEMPT INCOME	1,85,900.00
TO GRAMPANCHAYAT TAX	6,087.00		
TO INSURANCE EXP.	22,181.00		
TO ELECTRICITY EXP.	37,783.00		
TO TELEPHONE EXPENSES	6,111.00		
TO PRINTING & STATIONERY	4,230.00		
TO ACCOUNTING EXP.	24,000.00		
TO DIESEL & FUEL EXP	35,960.00		
TO PROFESSIONAL FEES	30,000.00		
TO DEPRECIATION	1,07,595.00		
TO NET PROFIT	<b>8,31,190.00</b>		
	<b>12,18,247.00</b>		<b>12,18,247.00</b>

Based on information given by the assessee & subject to Audit.

FOR M/S. SHREE GANESH ENTERPRISES



*Rajkumar*  
Mr. Rajkumar A. Kuber  
Proprietor