

J B Nerlikar and Associates

Address:-Flat No 4,Building No C5, Aboli Housing Society, Telco Road,
POST - HDFC Colony,Shahu Nagar,PCMC
DIST- PUNE 411019

Profit & Loss as on 31 March 2024

Particulars	Amount	Particulars	Amount
To, Purchase	73,772.00	By Sales	7,90,824.00
To, Electricity Expenses	6,980.00	By SB/FD Interest	1,506.00
To,Salary and Wages	55,345.00	Closing Stock	52,310.00
To, Printing & Stationery	1,250.00		
To, Telephone Expenses	2,800.00		
To, Travelling & Convy.Exp.	64,881.00		
To, Bank Charges	2,743.00		
To, Internet Expenses	5,400.00		
To,Interest on Loan	46,524.00		
To, Professional Fees	3,000.00		
To,Depreciation	9,898.00		
To, Net Profit	5,65,900.00		
Total	8,38,493.00	Total	8,44,640.00

As per information given to us.

For Jitendra Nerlikar

Proprietor