YUCRANE ELITE ENGINEERING

Sangita Vasudev Palase

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01/04/2023 TO 31/03/2024

PROFIT & LOSS ACCOUNT FROM 01/04/2023 TO 31/03/2024

EXPENDITURE		AMOUNT Rs.	INCOMES	AMOUNT Rs.
Opening Stock		1,91,360.00	**Sales Account**	15,82,875.00
Purchase Account		7,23,998.00		
direct expeses		2,02,610.00		
carriage inword	21,250.00			
Wages	1,81,360.00			
Gross Profit c/o		8,50,555.00	**Closing Stock**	3,85,648.00
		19,68,523.00		19,68,523.00
Indirect Expenses		4,30,716.70	Gross Profit b/f	8,50,555.00
Traveling Expenses	11,670.00		bank interest	213.00
Repairs	8,264.00			
Light Bill Expenses	35,450.00			
Mobile Bill Expenses	4,562.00			
Professional fees	5,000.00			
employee salary	75,630.00			
office rent	2,35,000.00			
bike on rent	55,000.00			
bank charges	140.70			
Depreciation Account		18,796.14		
computer	8,971.14			
2 wheeler	6,075.00			
mobile	3,750.00			
Net Profit		4,01,255.16		
TOTAL AMOUNT Rs.		**8,50,768.00**	**TOTAL AMOUNT Rs.**	**8,50,768.00**

As per books of accounts received

For TPRH & Associates LLP
Chartered Accountants
CA TEJAS I. PHADE
(Partner)
Mem.No. 600511

TPRH & Associates LLP
FRN
W100762
Pandharpur
Chartered Accountants

YUCRANE ELITE ENGINEERING
Proprietor