SANTOSH RAMASHISH THAKUR PROP OF : SURAJ ENTERPRISES FLAT NO C - 2/52, MANISH GARDEN UDYAMNAGAR OPP.MAGAR STAD PIMPRI ,PUNE - 411017

## INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

AMOUNTS	PARTICULATS	
28480.00	By Sales	12935343.85
4672598.00	By Closing Stock	40150.00
6305615.77		
28487.00		
65487.00		
2215.00		
315400.00		
19787.00		
41092.00		
32978.00		
55497.00		
14400.00		
7487.00		
1385970.08		12975493
	4672598.00 6305615.77 28487.00 65487.00 2215.00 315400.00 19787.00 41092.00 32978.00 55497.00 14400.00 7487.00	4672598.00 By Closing Stock 6305615.77 28487.00 65487.00 2215.00 315400.00 19787.00 41092.00 32978.00 55497.00

Given by Client.





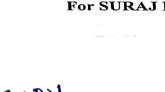
<sub>SANTOSH</sub> RAMASHISH THAKUR PROP OF : SURAJ ENTERPRISES FLAT NO C - 2/52, MANISH GARDEN UDYAMNAGAR OPP.MAGAR STAD PIMPRI ,PUNE - 411017

## INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

	AMOUNTS	4.2020 TO 31.03.2021 PARTICULATS	AMOUNTS
To Opening Stock	32140.00	By Sales	9219477.81
To Salary and Wages Paid	3837032.00	By Closing Stock	28480.00
To Purchase Consumable.	3684671.53		
To Transport Exp.	22154.00		
To Bank Charges & Interest	72480.00		
To Printing & Stationery	2315.00		
To Conveyance & Travelling	258700.00		
To Repairs & Maintance	17587.00		
To Depreciation	48116.00		
To Electricity Exp.	31254.00		
To Office Exp.	45871.00		
To Professional Fees	14400.00		
To Telephone Exp	6587.00		
To Net Profit (Trf. Capital A/c)	1174650.28		
	9247957.81	-	9247957.81
<sup>;&gt;</sup> repare as per information Given by Client.	Amera &	For SURAJ EN	TERPRISES

Sush

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Proprietor