



Profit and Loss Account
For the year ending 31st March, 2023

Dr.

Cr.

Particulars	Rs.	Particulars	Rs.
To General expenses	12,000	By Gross Profit	7,69,000
To Charity	3,000	By Interest on investments	12,000
To Office Lighting	5,000	By Sundry Income	6,000
To Law Charges	5,800	By Discount Received	6,200
To Advertisement	14,200	By Commission	2,000
To Bank charges	1,200		
To Commission	7,000		
To Rent, Rates and Taxes	30,000		
To Indirect expenses	2,100		
To Printing and Stationery	1,500		
To Carriage Outwards	20,000		
To Office Expenses	16,000		
To Fire Insurance Premium	18,000		
To Telephone Expenses	13,500		
To Establishment expenses	2,500		
To Miscellaneous Expenses	7,100		
To Traveller's salary	60,000		
To Repair	4,300		
To Net Profit	5,72,000		
	7,95,200		7,95,200