



Profit and Loss Account
For the year ending 31st March, 2024

Dr.

Cr.

Particulars	Rs.	Particulars	Rs.
To Rent	5,000	By Gross Profit	1,30,000
To Salary	35,000	By Interest Received	8,000
To Commission Paid	19,000	By Discount Received	6,000
To Interest on Loan	5,000	By Miscellaneous Income	2,000
To Advertisement	8,000		
To Discount Allowed	2,000		
To Printing and Stationery	14,000		
To Legal Charges	10,000		
To Office Expenses	2,000		
To Loss by Fire	6,000		
To Depreciation	4,000		
To Net Profit	36,000		
Total	1,46,000	Total	1,46,000