

**M/S. ARYAN ENTERPRISE**  
**(PROP: RIKU SHARMA)**  
**VIVEKANANDA NAGAR COLONY :: REGENT PARK**  
**DIST - KOLKATA - 700040.**

**TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.**

<b>PARTICULAR</b>	<b>AMOUNT (Rs.)</b>	<b>AMOUNT (Rs.)</b>	<b>PARTICULAR</b>	<b>AMOUNT (Rs.)</b>	<b>AMOUNT (Rs.)</b>
To, Opening Stock		35685.00	By Sales		7856134.00
" Purchase		9692961.00	" Contractual Received		2275615.00
" Carriage Inward		25615.00			
" Gross Profit c/d		725615.00	" Closing Stock		348127.00
		<b>10479876.00</b>			<b>10479876.00</b>
" Salary & wages		95000.00	By Gross Profit b/d		725615.00
" Printing & Stationery		1624.00			
" Electric charges		6845.00			
" Travelling Expenses		8124.00			
" Labour Charges		12564.00			
" Tea & Tiffin		3854.00			
" Telephone charges		4521.00			
" Biswa Karma Puja Expenses		6278.00			
" Accounting Charges		2000.00			
" General Expenses		50198.00			
" Depreciation		48992.00			
" Net Profit C/d		485615.00			
(Transferred to capital A/C	<b>Rs.</b>	<b>725615.00</b>		<b>Rs.</b>	<b>725615.00</b>

