

**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, 2024.**

<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		348,127.00	By Sales		8,576,125.00
" Purchase		10,517,157.00	" Contractual Received		2,751,643.00
" Carriage Inward		62,454.00	" Closing Stock		425,615.00
" Gross Profit c/d		825,645.00			
		<b>11,753,383.00</b>			<b>11,753,383.00</b>
" Salary & wages		180,000.00	By Gross Profit b/d		825,645.00
" Printing & Stationery		1,762.00			
" Electric charges		7,128.00			
" Travelling Expenses		8,561.00			
" Labour Charges		12,874.00			
" Tea & Tiffin		4,264.00			
" Telephone charges		4,851.00			
" Biswa Karma Puja Expenses		6,751.00			
" Accounting Charges		2,000.00			
" General Expenses		59,181.00			
" Depreciation		42,659.00			
" Net Profit C/d		495,614.00			
(Transferred to capital A/C	<b>Rs.</b>	<b>825,645.00</b>		<b>Rs.</b>	<b>825,645.00</b>

