

AKSHAYA PERAM PURUSH
VILLAGE MILK
NO.5-89, VIJAYAPURAM, CHITTOOR, ANDHRA PRADESH-517592

Profit & Loss A/c For The Year Ended 31st March 2019

Particulars	Rs	Particulars	Rs
To Opening Stock	5,02,300	By Sales	92,95,478
" Purchases	65,21,489	By Closing Stock	3,24,100
" Gross Profit C/f	25,95,789		
	96,19,578		96,19,578
SALARIES AND STAFF EXPENSES		By Gross Profit B/d	25,95,789
To Salaries & Bonus	6,10,248		
" Staff Welfare	95,478		
ADMINISTRATIVE EXPENSES			
" Travelling & Conveyance	80,521		
" Telephone Charges	12,530		
" Repairs & Maintenance	45,218		
" Electricity Charges	20,219		
" Fuel and Maintenance of Vehicles	34,250		
" Advertisement	58,420		
" Freight Charges	84,579		
" Commission Paid	35,214		
" Accounting Charges	15,000		
" Packing Charges	1,20,368		
" Miscellaneous Expenses	99,547		
DEPRECIATION			
" Depreciation on Fixed Assets	7,750		
NET INCOME FOR PROPRIETOR			
" Net Income Transfer to Capital A/c	12,76,447		
TOTAL	25,95,789	TOTAL	25,95,789



For VASG ASSOCIATES
Chartered Accountants
FRN - 006070S.

[Signature]
Partner