

**M/s. POMPI TRAVELS
PERINTHALMANNA, MALAPPURAM**

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024

Particulars	Amount	Particulars	Amount
To Vehicle fuel charges	507,650.00	By revenue	1,831,400.00
" Bank Charges	7,119.00		
" Rent	144,000.00		
" Wages and salaries	612,000.00		
" Advertisement	54,800.00		
" Electricity Charges	11,705.00		
" License, Tax & Others	5,150.00		
" Sundry Expense	14,274.00		
" Depreciation	38,424.00		
" Surplus for the year	436,278.00		
Total	1,831,400.00	Total	1,831,400.00

MALAPPURAM
30/04/2024

For NOUFAL SHAJEER AND COMPANY
CHARTERED ACCOUNTANTS
FIRM NO : 022796S



Noufal Shajeer
CA

CA NOUFAL ABDUL AZEEZ
PARTNER
M NO: 239911