

SAHEER MOHAMMED P.K., PROP: H & S TOURS AND TRAVELS, PATTAMBI
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019

Particulars	Amount	Particulars	Amount
To Salary	4,60,000.00	By Service charges received	22,37,260.00
To Rent	48,000.00		
To Repairs & Maintenance	92,780.00		
To Advertisement	68,500.00		
To Miscellaneous expenses	1,95,460.00		
To Commission expenses	1,32,850.00		
To Business promotion expenses	3,62,470.00		
To Printing & stationery	19,520.00		
To Electricity charges	18,690.00		
To Telephone charges	19,550.00		
To Sundry expenses	95,684.00		
To Travelling	1,32,020.00		
To Depreciation	75,833.00		
To Net profit	5,15,903.00		
	22,37,260.00		22,37,260.00

Prepared from the books of accounts produced before me viz; Day Book & Ledger.

Place *Wadakkancherry*
 Date *04/03/2020*



Unnikrishnan
 For Unnikrishnan and Associates
 C A Unnikrishnan. K
 B.Com, FCA, M.No.230861
 Proprietor