

**M/S JYOTI BEAUTY PARLOUR
BALANCE SHEET AS ON 31-03-2022**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL:-	1,82,426.74	FIXED ASSET:-	
		PLANT AND MACHINERY	79,866.85
		CURRENT ASSET:-	
		STOCK IN HAND	35,600.00
		CASH	51,280.00
		BANK	15,679.89
TOTAL	1,82,426.74	TOTAL	1,82,426.74

**M/S JYOTI BEAUTY PARLOUR
TRADING ACCOUNT**

FOR THE YEAR ENDED 31-03-2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
OPENING STOCK	45,960.00	SERVICE INCOME	6,55,980.00
PURCHASE	2,61,580.00	CLOSING STOCK	35,600.00
GROSS PROFIT	3,84,040.00		
TOTAL	6,91,580.00	TOTAL	6,91,580.00

**M/S JYOTI BEAUTY PARLOUR
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31-03-2022**

OFFICE EXP	24,900.00	GROSS PROFIT C/D	3,84,040.00
TEA EXP	24,360.00		
REPAIRE AND MAIN.	19,880.00		
SALARY EXP	1,44,520.00		
DEPRICIATION	14,094.15		
PROFIT & LOSS ACCOUNT	1,56,285.85		
TOTAL	3,84,040.00	TOTAL	3,84,040.00

M/S JYOTI BEAUTY PARLOUR

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
PLANT AND MACHINERY	15%	Rs. 93,961.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 93,961.00	Rs. 14,094.15	Rs. 79,866.85
Total		93,961.00	0.00	0.00	0.00	93,961.00	14,094.15	79,866.85