

Practising Valuers Association India

C/O Practising Valuers Association india
106 Flyover Apt.Telly Gelly
Andheri East ,Near Floyer Bridg
Mumabi-400069

Provisional Profit & Loss A/c

1-Apr-20 to 31-Mar-21

Particulars		1-Apr-20 to 31-Mar-21
<u>Trading Account:</u>		
Sales Accounts		4,63,484.00
<i>Training Fees</i>	4,63,484.00	
Direct Incomes		4,63,484.00
Cost of Sales :		4,66,605.00
Direct Expenses	4,66,605.00	
<i>Faculty Charges</i>	91,730.00	
<i>Printing & Stationary</i>	2,250.00	
<i>Professional Charges</i>	3,72,625.00	
Gross Profit :		(-3,121.00)
<u>Income Statement:</u>		
Indirect Incomes		4,79,172.27
<i>Bank Interest</i>	10,015.00	
<i>Interest on Fixed Deposit</i>	4,69,157.27	
		4,76,051.27
Indirect Expenses		96,745.61
<i>Bank Charges</i>	419.09	
<i>Depreciation A/C</i>	462.00	
<i>Membership Fees Paid</i>	44,348.25	
<i>Miscellaneous Expenses</i>	2,489.72	
<i>Travelling Exps to Directos</i>	14,806.55	
<i>Webhosting Charges</i>	34,220.00	
Nett Profit :		3,79,305.66