

M/S GUNGUN ROAD CARRIERS
PROP. Satish Jaiswal
Panjabi More, (Opp. Jayswal Petrol Pump)
P.O. Raniganj, Dist- Burdwan (W.B). 7133347
Pan No. ADWPJ8464E

Trading and Profit & Loss A/c for the year ending 31.03.2024

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Deseal & mobil	2,19,16,769.00	By Transporting Charges Received	3,43,56,480.00
To Spare Part	14,37,804.00		
To Tyres & Tubes	27,11,244.00		
To Gross Profit c/d	82,90,663.00		
	3,43,56,480.00		3,43,56,480.00
To Salary Driver	11,60,465.00	By Gross Profit b/d	82,90,663.00
To Salary Khalasi	3,72,945.00		
To Repair & Maintanence	3,46,680.00		
To Vehicle Insurance	3,08,920.00		
To Danda Tax	26,000.00		
To Mechanical Tax	24,000.00		
To Road Tax & Registration	5,83,400.00		
To Fitness	51,840.00		
To Permit	3,05,620.00		
To Accounting Charges	60,000.00		
To Bank Charge	1,770.00		
To Electricity	4,06,029.00		
To Festival Bonus	1,87,913.00		
To Int. on Bank Overdraft	3,14,029.00		
To Legal Exp.	18,000.00		
To Misc. Exp	2,26,585.05		
To Motor Car Insurance (WB40U2888)	15,500.00		
To Office Exp.	8,75,380.00		
To Office Rent	3,48,480.00		
To Printing & Stationery	21,600.00		
To Salary (Car Driver)	1,29,360.00		
To salary Staff	2,97,660.00		
To Telephone Exp.	8,999.00		
To Trade Licence	2,000.00		
To Audit Fees	6,000.00		
To Travelling Exp.	2,16,576.00		
To Depreciation	18,749.00		
To Net Profit	19,56,162.95		
	82,90,663.00		82,90,663.00

M/S GUNGUN ROAD CARRIERS

Satish Jaiswal
Proprietor

FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 316188E

Sunil Murmuria



(CA, SUNIL MURMURIA)
PROPRIETOR
M.NO. 052943