

St. Mira's College for Girls, Pune
(Autonomous-Affiliated to Savitribai Phule Pune University)

B.Com.

Subject: ACCOUNTANCY (C31602)

Semester: III

Year: 2018-19

Skill Building and Employability : Preparation of Final Accounts and Valuation of Shares

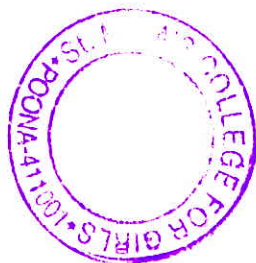
Preparation of Final Accounts

Date:

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 Account 'C'
 statement of P/L A/c

Particulars	Notes	Amount
I Revenue from operations	1	2,10,000
II Other Income	2	7000
III Total Revenue		2,17,000
IV Expenses :-		
a) Cost of material consumed	3	62,000
b) Employee benefits	4	52,000
c) Finance cost	5	8000
d) Depreciation and Amortization	6	19,200
e) Other Expenses	7	23,900
v Total Expense		1,59,100
i Profit Before tax		59,000
+ Tax/provision of tax		
ii Profit after tax		59,000

Deepanjali Mazumder
 (Deepanjali Mazumder)
 Subject Teacher



JK

Principal Incharge
 St. Mira's College for Girls