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W/S. OMANAND ENGINEERING WORKS

Trading Profit & Loss Account for the year ended 1981 to 1983

	<u>1981</u>	<u>1982</u>	<u>1983</u>		<u>1981</u>	<u>1982</u>	<u>1983</u>
To Opening stock	18,285.34	31,640.00	28,215.25	By Sales	2,150.00	1,14,371.63	1,13,220.00
To Costing	3,588.72	-	-	By Expellar Sales	40,430.00		
To Purchase	9,098.54	53,378.50	93,460.53	By Labour charges	13,455.50	46,622.15	17,175.20
To Workshop	641.21	-	-	By Second Sales			7,000.00
To Carriage	1,863.75			By Closing Stock	7,364.31	28,215.25	82,982.20
To Transport	26.50						
To Electric Charges	-	2,370.14	23,344.29				
To Wages	12,854.65	-	23,479.84				
To Overtime	755.60						
To Bonus	597.50	1,915.00					
To Oil		345.55	1,476.20				
To Rent		18,000.00					
To Insurance		113.00					
To Gross Profit	15,688.00	71,278.12	71,401.29				
	<u>63,399.81</u>	<u>1,82,209.03</u>	<u>2,20,377.40</u>		<u>63,399.81</u>	<u>1,82,209.03</u>	<u>2,20,377.40</u>

MENON DIESEL

Trading, Profit & Loss Account for the year 1980 to 1982

To Opening Stock	2,74,429.16	6,90,892.48	7,53,273.69	By Sales	5,90,221.25	14,18,004.26	12,89,059.09
To Raw Material Purchase	5,42,320.31	6,28,404.87	6,98,949.74	By Job Work	57,749.50		
To Consumable Store Purchases	66,437.88	1,45,848.92	1,16,914.97	By Labour charges		34,674.50	42,362.50
To Wages	1,12,110.05	1,70,200.68	1,71,299.32	By Closing Stock	6,90,892.48	7,53,273.89	5,98,702.00
To Bonus	9,126.99	27,958.80		By Gross Loss			42,064.28
To Labour Charges	36,891.34	80,660.74	1,56,222.45				
To Water Charges	1,828.05	25,551.20	24,843.20				
To Incentive Wages	6,180.97	10,412.83	9,200.20				
To Loading & unloading	14,944.54	171.50	4,651.95				
To Carriage Inward	22,455.36	39,735.32	35,839.38				
To Octroi	1,765.56	919.13	4,025.80				
To Foundry & Machine Maintenance	22,517.22	38,743.94	23,773.77				
To Fire Insurance	3,848.00	4,614.00					
To Gross Profit	2,24,007.80	3,21,056.73					
	<u>13,38,863.23</u>	<u>22,02,952.65</u>	<u>21,30,617.87</u>		<u>13,38,863.23</u>	<u>22,02,952.65</u>	<u>21,30,617.87</u>

SHVAN AND FARMER AHRO INDUSTRIES

Trading Profit and Loss Account for the Year ended as on 1980 to 1982

	1980	1981	1982	1980	1981	1982
To Opening Stock	3,05,706.97	1,70,360.00	60,580.90	By Sales	9,18,343.90	8,55,857.31
To Purchases	7,07,283.09	6,08,729.97	10,20,216.12	By Repairs	15,900.00	2,193.00
To Wages	41,593.78	22,949.28	46,277.42	By Closing Stock	2,30,590.00	60,500.00
To Electric Charges	4,860.59	3,581.85	8,156.63			
To Oxygen	8,493.25	13,175.36	22,527.89			
To Painting	6,249.75	-	7,388.55			
To Transport	5,039.45	2,232.45	32,264.50			
To Octroi	817.66	9.20	16,656.23			
To Factory Exp.	30,365.04	6,617.66	3,250.10			
To Labour Charges		472.66	391.89			
To Water Charges		120.38	3,714.00			
To Gross Profit	41,954.32	90,301.50	1,49,297.61			
	<u>11,64,833.90</u>	<u>9,18,550.31</u>	<u>13,70,640.94</u>		<u>11,64,833.90</u>	<u>13,70,640.94</u>

PERFECT AUTO SPERAS

Trading Profit and Loss Account for the year ending as on 1981 to 1983

	1981	1982	1983	1981	1982	1983
To Opening Stock	9,800.00	57,360.00	78,829.50	By Sales	1,13,263.98	2,96,769.42
To Purchases	85,612.20	1,29,313.34	1,98,676.87	By Labour charges	88,579.01	2,84,466.70
To Electric Charges	3,065.19	3,589.33	3,245.59	By Return Outward		
To Workshop Maintenance	10,308.99	9,553.96	35,813.53	By Closing Stock	57,360.00	66,986.00
To Labour charges	31,637.47	90,390.90	1,39,337.65			
To Wages	25,390.00	25,935.00	25,511.20			
To Freight	2,728.13	1,993.08	9,015.85			
To Gross Profit	90,133.87	98,773.79	1,57,786.93			
	<u>2,59,202.99</u>	<u>4,15,895.26</u>	<u>6,48,222.12</u>	<u>2,59,202.99</u>	<u>4,15,895.26</u>	<u>6,48,222.12</u>

MONON DIESEL, KOLHAPUR

Profit And Loss Account for the year ended 1980 to 1982

	1980	1981	1982
To Salaries	20,751-22	49,736-72	54,651-46
To Rent Rates & Tax	2,723-76	5,235-00	7,610-50
To Postage & Telegrams	7,864-05	13,670-60	16,928-55
To Printing & Stationery	5,049-41	3,489-40	2,957-20
To Travelling Exp.	35,004-17	50,427-42	34,196-31
To Interest	1,42,995-00	3,32,745-38	2,67,302-17
To Advertisement	8,528-93	7,018-25	8,444-79
To Bank Charges	2,230-12	17,161-51	11,994-50
To Subscriptions	4,728-60	3,767-62	1,778-00
To Electrical Repairs	3,490-45	4,233-45	5,160-00
To Labour Welfare	977-20	4,936-45	17,437-00
To Commission & Discount	28,539-22	1,794-00	3,665-00
To Sales Tax	20,126-80	6,829-00	
To Sales Promotion	10,810-00	21,070-96	
To Legal & Consultation	600-00	9,980-00	5,200-00
To Audit Fees	3,115-64	600-00	750-00
To Vehical Maintanace	24,707-46	5,543-76	4,783-79
To Car Maintanance	6,911-95	14,295-80	5,120-85
To Sundry Exp.	47,600-00	4,614-95	
To Investment Allowance	90,707-05	7,045-00	87,545-48
To Depreciation		96,148-57	4,495-40
To Gratuity		1,435-15	
To Donation		101-00	
To Employees Contri.		6,875-55	150-00
To Professional Tax		150-00	2,874-00
To Carriage Outward		6,829-00	30,884-25
To Bonus			35,799-20
To P.F. Charges			3,848-00
To Insurance			820-00
To Family Pension			2,410-75
To Deposit			1,798-25
To Adm. Charges			486-15
To Linked Insurance			42,064-28
To Gross Boss			
		4,72,309-33	6,73,713-37
			6,56,004-18
			4,72,309-33
			6,73,713-37
			6,56,004-18

4,72,309-33 6,73,713-37 6,56,004-18

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