

Audited Profit and Loss Account

Company Name: ABC Pvt Ltd

Financial Year: 1st April 2023 to 31st March 2024

Registered Address: 123, Business Park, Example City, 000000

Profit and Loss Statement

Particulars	Note	Current Year (₹)	Previous Year (₹)
Revenue from Operations	1	12,00,000	10,50,000
Other Income	2	40,000	25,000
Total Revenue		12,40,000	10,75,000
Cost of Goods Sold	3	5,20,000	4,95,000
Employee Benefits Expense	4	2,10,000	1,80,000
Depreciation and Amortisation Expense	5	45,000	46,500
Other Expenses	6	1,25,000	1,20,000
Total Expenses		9,00,000	8,41,500
Profit Before Tax		3,40,000	2,33,500
Tax Expense	7	90,000	60,000
Profit After Tax		2,50,000	1,73,500

Notes to Accounts (Summary)

Note	Particulars	Amount (₹)
1	Sales	12,00,000
2	Interest Income	40,000
3	Raw Material Consumed	5,20,000
4	Salaries and Wages	2,10,000
5	Depreciation	45,000
6	Office Expenses	1,25,000
7	Income Tax	90,000

Important Notes:

- This is a sample audited format and actual figures should be verified by a certified auditor.
- All entries must comply with statutory requirements and applicable accounting standards.
- Supporting documents and detailed schedules should be attached as necessary.
- Profit and Loss Account forms a key part of a company's annual financial statements.
- Signatures of authorized signatories and auditors are required in the final document.

