|  |
| --- |
| **Profit and Loss Adjustment Account Format** |
|  |
| **Company Name:** |
| Address: |
|  |
| Phone Number: | Email ID: |
| GSTIN Number: |  |
| Generated on: | Time Period: |
|  |
| **Particulars** | **Amount** | **Particulars** | **Amount** |
| To Depreciation |  | By Opening Balance of |  |
| To Preliminary on Share written off |  | P & L Appropriation A/C |  |
| To Goodwill written off |  | By Dividend Received |  |
| To Premium on Redemption |  | By Express Provision Written Back |  |
| To transfer to Reserves |  | By Trading Profits or Fund from Operation (balancing Figure) |  |
| To Loss on Sale of Fixed Assets |  |  |  |
| To Closing Balance of P & L Appropriation A/C |  |  |  |
| **Total** |  | **Total** |  |

