

# 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			
<b>Total</b>		<b>Total</b>	

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