

SHREE PRAMUKH DEVELOPERS

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Purchases	3618679	By Closing Stock	4443866
Direct Expenses			
To Carriage inward	32900		
To Power and fuel	2000		
To Other direct expenses	790287		
	825187		
TOTAL	4443866	TOTAL	4443866

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Other expenses			
ACCOUNT FEES EXP	10000		
ADVOCATE FEES EXP.	5500		
OFFICE EXP.	5500		
	21000	By Net Loss	21000
	21000		21000
To Net Loss	21000	By Balance carried to Balance Sheet in partner's account	21000
TOTAL	21000	TOTAL	21000