

ABC ENTERPRISE**Proprietor ARVINDBHAI B. CHAUDHARI****Trading, Profit & Loss Account for the financial year 2017-18****F.Y.: 2017-18**

PARTICULARS			Sch.	AMOUNT	PARTICULARS			Sch.	AMOUNT
PURCHASE					SALES				
Opening Stock	P1	72,50,000.00			Sales	P2	2,06,09,518.00		
Gross Profit		1,87,67,518.00			Closing Stock		54,08,000.00		
		2,60,17,518.00					2,60,17,518.00		
EXPENSES					INCOME				
Administrative and Selling Expenses	P3	1,30,39,545.55			Gross Profit		1,87,67,518.00		
Financial Expenses	P4	55,17,353.53			Other Income	P5	12,99,475.63		
Net Profit Transfer To Capital A/c.		15,10,094.55							
		2,00,66,993.63					2,00,66,993.63		

For ABC ENTERPRISE

ARVIND B. CHAUDHARI

Proprietor

Place **GANDHINAGAR**Date **31/10/2018**

As Per Our Report Of Even Date

G. C. PATEL & CO.

Chartered Accountant

CA. BHARAT B. PATEL

PARTNER

Mem.No.: 102215

FRN No.: 113693W

CHAUDHARY MAFATLAL LAVAJIBHAI NI CO.**Proprietor CHAUDHARY JASHUBHAI MAFATLAL****Trading, Profit & Loss Account for the financial year 2017-18****F.Y.: 2017-18**

PARTICULARS	Sch.	AMOUNT	PARTICULARS	Sch.	AMOUNT
PURCHASE			SALES		
Opening Stock	P1	8,75,341.00	Sales	P3	1,83,44,709.00
Purchases	P2	2,04,61,108.00	Closing Stock		32,89,976.00
Gross Profit		2,98,236.00			
		2,16,34,685.00			2,16,34,685.00
EXPENSES			INCOME		
Administrative and Selling Expenses	P4	3,06,395.00	Gross Profit		2,98,236.00
Financial Expenses	P5	3,96,680.00	Other Income	P6	17,84,921.00
Depreciation		4,06,676.00			
Net Profit Transfer To Capital A/c.		9,73,406.00			
		20,83,157.00			20,83,157.00

As Per Our Report Of Even Date

MORE AND ASSOCIATES

Chartered Accountant

DAUD JUSABHAI SOLANKI
PARTNER

Mem.No.: 178443

FRN No.: 326648E

Place: AHMEDABAD

Date 13/09/2018



For CHAUDHARY MAFATLAL LAVAJIBHAI NI CO.

CHAUDHARY JASHUBHAI MAFATLAL
PROPRIETOR