

LAXMI ENTERPRISE
PAN : AAEFL7990G
Balance Sheet as on 31st March 2016

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>Partners Fund</u>		11602	<u>Current Assets, Loans & Advances</u>		11602
Partners/Member Capital	11602		(a) Current Assets		
			(iii) Cash and Bank		
			Balances		
			(A) Balance with Bank	7970	
			(B) Cash in Hand	3632	
TOTAL		11602	TOTAL		11602

LAXMI ENTERPRISE
PAN : AAEFL7990G
Trading And Profit & Loss A/c for the Year ending 31st March 2016

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
<u>To Opening Stock</u>		3347720	<u>Sales/Gross Receipts of Business</u>		3686000
Finished Goods	3347720		By Sales of Goods	3686000	
<u>Compensation to employees</u>		24000			
To Salaries and wages	24000				
To Salary Remuneration to Partners of the firm		159815			
To Other expenses		115			
<u>To Interest</u>		136590			
Paid in India, or paid to a resident.					
(A) To Partners	136590				
To Net Profit before Tax		17760			
TOTAL		3686000	TOTAL		3686000
To Balance carried to balance sheet		17760	By Net Profit before Tax		17760
TOTAL		17760	TOTAL		17760