

UDANI & MUKHI ASSOCIATES

Trading, Profit & Loss Account for the financial year 2017-18

F.Y.: 2017-18

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
<u>Less: Cost of Sales</u>			
Purchases	P1	9,88,964.00	
		9,88,964.00	
Less: Closing Stock		14,08,627.90	-4,19,663.90
Gross Profit			4,19,663.90
<u>Less: Administrative and Other Expenses</u>			
Administrative and Selling Expenses	P2	1,90,177.00	
Financial Expenses	P3	1,156.90	
			1,91,333.90
Net Profit Before Allocation of Interest & Remuneration			2,28,330.00
Interest To Partner		2,28,330.00	
Net Profit Transfer to Partner's Capital Account			0.00

As Per Our Report Of Even Date

B S JAIN & CO

Chartered Accountant

BHAVESH S JAIN

Proprietor

Mem.No.: 138988

FRN No.: 132174W

Place AHMEDABAD

Date 24/09/2018



For UDANI & MUKHI ASSOCIATES

udani parash

PARESH P UDANI

Partner

UDANI & MUKHI ASSOCIATES

Schedule Forming Part of Profit & Loss Account for the financial year 2017-18

F.Y.: 2017-18

Purchases		SCHEDULE-P1
PURCHASE	9,88,964.00	
Total of Purchases		9,88,964.00

Administrative and Selling Expenses		SCHEDULE-P2
ELECTRIC EXPS.	54,707.00	
LEGAL EXPS.	500.00	
OFFICE EXPS.	11,500.00	
PROJECT EXPS	1,23,470.00	
Total of Administrative and Selling Expenses		1,90,177.00

Financial Expenses		SCHEDULE-P3
BANK CHARGES	1,156.90	
Total of Financial Expenses		1,156.90

