

SWARA INFRA PROJECT

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

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Purchases	52950700	By Closing Stock of Finished Stocks	52950700
TOTAL	52950700	TOTAL	52950700

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

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Other expenses BANK CHARGES 472 MISC EXPENSE 10000	10472	<u>Other income</u> By Commission	4655
<u>Interest</u> To Paid in India, or paid to a resident (To Partners)	1080929	By Net Loss	1086746
	1091401		1091401
To Net Loss	1086746	By Balance carried to Balance Sheet in partner's account	1086746
TOTAL	1086746	TOTAL	1086746