

Su Ashish Corporation
 Fourteen Point, Opp, Nc Thakkar School,
 Navjivan To Gadhpur Road, Sarthana Jakatnaka
 Surat-395006

Profit & Loss A/c
 1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Opening Stock		Direct Incomes	
Purchase Accounts		Indirect Incomes	
Direct Expenses		Closing Stock	
Indirect Expenses		Nett Loss	2,000.00
ACCOUNT FEES	1,500.00		
PRELIMINARY EXPS WRITE OFF	500.00		
	2,000.00		
Total	2,000.00	Total	2,000.00

For SU Ashish Corporation

Shah. B. B.

Partner

Su Ashish Corporation
 Fourteen Point, Opp, Nc Thakkar School,
 Navjivan To Gadhpur Road, Sarthana Jakatnaka
 Surat-395006

Balance Sheet
 1-Apr-19 to 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account			Fixed Assets		
Loans (Liability)			Investments		
Unsecured Loans		15,000.00			
	15,000.00				
Current Liabilities			Current Assets		
Provisions		1,500.00	Cash-in-hand	1,500.00	12,500.00
	1,500.00		Bank Accounts	11,000.00	
			Misc. Expenses (ASSET)		
			Pre Preliminary Exps	2,000.00	2,000.00
			Profit & Loss A/c		
			Opening Balance		2,000.00
			Current Period	2,000.00	
Total		16,500.00	Total		16,500.00

For SU Ashish Corporation

Shah. B. B.

Partner