

SHARNAM ASSOCIATES
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2019

Cr.

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
Opening Stock	-	Closing Stock	1,05,90,640
Purchase of Land	1,05,90,250		
Gross Profit C/F	390		
Total	1,05,90,640	Total	1,05,90,640
Bank charges	390	Gross Profit C/D	390.00
Net Profit Tr. To Partners Capital	-		
TOTAL	390.00	TOTAL	390.00

SHARNAM ASSOCIATES
BALANCE SHEET AS ON 31-03-2019

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
Capital Account		Current Assets	
Ass per Annexure	1,06,20,000	Loans & Advances	
		Closing Stock	1,05,90,640
		Cash on Hand	4,750
		Indian Bank	24,610
TOTAL	1,06,20,000	TOTAL	1,06,20,000