

HARSHABEN J PATEL

Proprietor HARSHABEN J PATEL

Trading, Profit & Loss Account for the financial year 2018-19

F.Y.: 2018-19

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
Sales	P1		68,58,500.00
<u>Less: Cost of Sales</u>			
Opening Stock	P2	1,29,38,171.00	
Purchases	P3	3,02,577.00	
Direct Expenses	P4	9,13,148.00	
		1,41,53,896.00	
Less: Closing Stock	P5	76,43,963.00	65,09,933.00
Gross Profit			3,48,567.00
Add: Other Income	P6		36.00
			3,48,603.00
<u>Less: Administrative and Other Expenses</u>			
Administrative and Selling Expenses	P7	2,48,634.00	
Financial Expenses	P8	5,34,628.00	
			7,83,262.00
Net Profit Transfer to Proprietor's Capital Account			-4,34,659.00

For HARSHABEN J PATEL

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HARSHABEN J PATEL

Proprietor

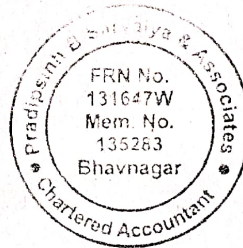
Place BHAVNAGAR

Date 10/09/2019

As Per Our Report Of Even Date

PRADIPSINH B SARVAIYA AND ASSOCIATES

Chartered Accountant



PRADIPSINH B SARVAIYA

Proprietor

Mem.No.: 135283

UDIN : 19135283AAAABC7325

FRN No.: 131647W

