

PROP: DEEPAK TOPNO  
(PAN: APAPT9623D)  
VILL-GUNDU TIRILPIRI, HATIA HULHUNDU  
RANCHI-835221 JHARKHAND  
BALANCE SHEET AS ON 31ST MARCH 2017

Liabilities	Amount	Assets	Amount
<b>Proprietor's Capital Account</b>		<b>Fixed Assets</b>	
Introduction	458,600.00	Furniture & Fixtures	24,300.00
Add: Profit	<u>294,500.00</u>	Depreciation	<u>2,430.00</u>
	753,100.00		21,870.00
Less: Drawings	<u>181,240.00</u>	Motor vehicle	55,930.00
	571,860.00	Less: Depreciation	<u>8,390.00</u>
			47,540.00
<b>Current Liabilities</b>		<b>Current Assets</b>	
Sundry Creditors	64,210.00	Closing Stock	491,300.00
		Sundry Debtors	44,421.00
		Cash & Bank Balance	30,939.00
	<b>636,070.00</b>		<b>636,070.00</b>



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**VILL-GUNDU TIRILPURI, HATIA HULHUNDU**  
**RANCHI-835221 JHARKHAND**  
**TRADING AND PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDING ON 31ST MARCH 2017**

Particulars	Amount	Particulars	Amount
TO Opening stock	375,400.00	By Sales	2,118,600.00
To Purchases	1,531,076.80	By Closing stock	491,300.00
To Direct Expenses	148,350.00		
To Gross Profit	555,073.20		
	2,609,900.00		2,609,900.00
To Salary & Wages	144,000.00	By Gross Profit	555,073.20
To Rent	54,000.00		
To Telephone Expenses	3,910.00		
To Freight	3,470.00		
To Travelling & Conveyance	6,290.00		
To Power and Fuel	7,260.00		
To Postage & Stamp	2,830.00		
To Printing & Stationary	3,250.00		
To Repairs & Maintenance	5,290.00		
To General Expenses	19,453.20		
To Depreciation	10,820.00		
To Net Profit (Trf to Capital)	294,500.00		
	555,073.20		555,073.20

