

SHIV SHANKAR SINGH
 GOSHTO BIHARI LANE, JHOSAGARHI
 DEOGHAR, JHARKHAND-814112

BALANCE SHEET AS ON 31st MARCH 2019

CAPITAL & LIABILITIES	AMOUNT (in Rs)	ASSETS & PROPERTIES	AMOUNT (in Rs)
<u>Capital Account</u>		<u>Fixed Assets:</u>	
Opening Bal. (b/f)	2,381,537.90	Furniture	103,631.00
Add: Profit during the year	448,960.00	Less: Depreciations	10,363.00
	2,830,497.90		93,268.00
Less: Drawings	224,780.00	<u>Current Assets</u>	
	2,605,717.90	Stock in Trade	1,264,737.00
<u>Current liabilities</u>		Sundry Debtors	22,380.00
Sundry Creditors	34,120.00	Loans & Advances	596,232.90
		Other Current Assets	575,000.00
		<u>Cash & Bank Balance:</u>	
		Cash & Bank Balance	88,220.00
	2,639,837.90		2,639,837.90

Shankar Singh



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TRADING, PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT (in Rs)	PARTICULARS	AMOUNT (in Rs)
To Opening Stock	1,179,386.00	By Sales Account	5,457,830.00
To Purchase Account	4,956,333.00	By Closing Stock	1,264,737.00
To Gross Profit	586,848.00		
	6,722,567.00		6,722,567.00
To Indirect Expenses		By Gross Profit	586,848.00
To Bank charges	9,750.00		
To Staff Salary	82,900.00		
To Power & Fuel Expenses	3,180.00		
To Printing & Stationery	2,170.00		
To Misc. Expenses	16,785.00		
To Telephone & Mobile Expenses	2,980.00		
To Travelling Exps.	9,760.00		
To Depreciation	10,363.00		
To Net Profit	448,960.00		
	586,848.00		586,848.00

M. K. Singh

