

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 9335904931)

CA Sachin Gupta

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ANAND YADAV 539K/64, HARI NAGAR, FAIZABAD ROAD, LUCKNOW TRADING & PROFIT & LOSS ACCOUNT for the year ended on 31st March 2018

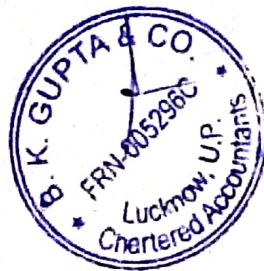
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	145600.00	By Sales	1856987.00
To Purchases	877039.00	By Closing Stock	178650.00
To Freight & Cartage	80236.00		
To Gross Profit c/d	932762.00		
	<u>2035637.00</u>		<u>2035637.00</u>
To Salary	120000.00	By Gross Profit b/d	932762.00
To Rent	36000.00		
To Electricity	11258.00		
To Misc. Exp.	7540.00		
To NewsPaper & Periodicals	1650.00		
To Printing & Stationery	3540.00		
To Repair & Maintenance	14585.00		
To Petrol Exp.	28560.00		
To Telephone Exp.	4567.00		
To Staff Welfare Exp.	6120.00		
To Travelling & Conveyance	12240.00		
To Depreciation	20595.00		
To Net Profit	666107.00		
	<u>932762.00</u>		<u>932762.00</u>

Auditor's Report: We have prepared the above statement as per information & explanation given to us.

For B. K. Gupta & Co.
Chartered Accountants

(Partner)

Membership No. 71418



Place: Lucknow
Date:

