

**BROSIS TRANS SOLUTION  
PROFIT & LOSS ACCOUNT  
FOR THE YEAR ENDED 31-3-18**

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO PRINTING & STATIONARY	3540	BY RECEIPT	216900
TO BANK CHARGES	649		
TO BUSINESS PROMOTION	1838		
TO TRAVELLING EXPENSES	1185		
TO TRANSPORT EXPENSES	123700		
TO SALARY & LABOUR CHARGES	24000		
TO NET PROFIT	61988		
<b>TOTAL</b>	<b>216900</b>	<b>TOTAL</b>	<b>216900</b>

**CAPITAL ACCOUNT  
SUDHIRA RAJENDRA JHAJHRIA  
FOR THE YEAR ENDED 31-3-18**

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO DRAWINGS	10000	BY CASH	25000
TO BAL C/FD	76988	BY NET PROFIT	61988
<b>TOTAL</b>	<b>86988</b>	<b>TOTAL</b>	<b>86988</b>

**BALANCE SHEET  
AS ON 31-3-18**

LIABILITIES	AMOUNT	ASSET	AMOUNT
<b>CAPITAL A/C</b>		<b>CURRENT ASSETS</b>	
SUDHIRA RAJENDRA JHAJHRIA	76988	SUNDRY DEBTORS	184300
<b>LOANS</b>		<b>CASH AND BANK</b>	
MRS. TARAMANI DEVI	200000	BANK BAL	83411
		CASH	9277
<b>TOTAL</b>	<b>276988</b>	<b>TOTAL</b>	<b>276988</b>