

**Chitukuruvigal Arakkattalai**  
**Trading and Profit & Loss Account for the year ended 31<sup>st</sup> March 2019**

Sch.		Rs	Sch.		Rs
To	Welfare Expenses	2,990.00	By	Sales Accounts	
	Gross profit c/d	24,721.00		Donnation	27,711.00
		<b>27,711.00</b>			<b>27,711.00</b>
To	Bank Charges	200.00	By	Gross profit b/d	24,721.00
	Registration Charges	1,745.00			
	Office Expenses	5,500.00			
	Stationery	140.00			
	Meeting Expenses	1,230.00			
	Fuel Expenses	3,931.00			
	Donnation given	2,314.00			
	Net profit carried to B/S	9,661.00			
		<b>24,721.00</b>			<b>24,721.00</b>

As per our report of even date  
For L Venkatasubbu & Co.  
Chartered Accountants

For Chitukuruvigal Arakkattalai

Date:  
Place: Coimbatore

**CA G Gokul**  
Partner, M.No.:227033  
Firm reg No. 004627S

Members

**Chitukuruvigal Arakkattalai**  
**Balance Sheet as at 31<sup>st</sup> March 2019**

<b>Liabilities</b>	<b>Sch.</b>	<b>Rs</b>	<b>Assets</b>	<b>Sch.</b>	<b>Rs</b>
Capital Account		14,661.00	<i>Current Assets</i>		
			Balances with Banks	11,317.00	
			Cash	3,344.00	14,661.00
		<b>14,661.00</b>			<b>14,661.00</b>

The schedules referred to above form an integral part of the Balance Sheet

As per our report of even date  
For L Venkatasubbu & Co.  
Chartered Accountants

For Chitukuruvigal Arakkattalai

Date:  
Place: Coimbatore

**CA G Gokul**  
Partner, M.No.:227033  
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