

WELCOME REGRIGERAION
PROP. MR. YUSUF KHAN MEHMOOD KHAN
 SHOP NO. 5, 8 & 9, PREM COMPLEX, NEAR AZAD CHOWK, N-6 CIDCO, AURANGABAD 431003

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2023

(Amount in INR)

PARTICULARS	2022-23	2021-22
By Sales	8,29,94,388.34	6,01,93,553.83
By Closing Stock	1,52,86,221.00	1,10,98,502.00
TOTAL	9,82,80,609.34	7,12,92,055.83
To Openig Stock	1,10,98,502.00	1,04,81,560.00
To Purchases	7,75,24,246.79	5,34,98,778.79
To Direct Expneses	28,308.00	28,249.00
To Gross Profit c/d	96,29,552.55	72,83,468.04
TOTAL	9,82,80,609.34	7,12,92,055.83

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

FOR GNBS & ASSOCIATES

Chartered Accountants

FRN: 142521W



CA BHARATKUMAR A. CHANDAK

M. NO. 173967

Date: 30/09/2023

Place: Aurangabad

FOR WELCOME REGRIGERAION



MR. YUSUF KHAN MEHMOOD KHAN

PROPRIETOR