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M/s Sandhya Pharma & Research Unit Prop. Rajni Gupta BF -1, Shalimar Bagh, Near Canara Bank, Delhi.

Balance Sheet as at 31st March 2019 (Provisional)

Liabilities		Amount (Rs.)	Assets	Amount (Rs.)		
Capital Account of Mrs. Rajni Gupta	27.00.000		Fixed Assets			
Onening Balance	37,09,979.00		Furniture & Fixture	1,67,756.00		
And Not Profit	8,87,582.00		Less: Depreciation	16,776.00	1,50,980.00	
Add: Interest Income	72,500.00					
	46,70,061.00		Medical Equipments	17,07,652.00		
Less: Drawings	6,25,000.00	40,45,061.00	Add: Purchased during the year	2,45,800.00		
			Less: Depreciation	2,93,018.00	16,60,434.00	
Current Liabilities						
Expenses Payable		75,000.00	Computer	5,689.00		
САРСИИ			Less: Depreciation	2,276.00	3,413.00	
			Air Conditioner	15,894.00		
			Less: Depreciation	2,384.00	13,510.00	
			Car	1,45,596.00		
			Less: Depreciation	21,839.00	1,23,757.00	
			Inverter	10,767.00		
			Less: Depreciation	1,615.00	9,152.00	
			Current Assets			
			Medical Inventories		1,37,500.00	
			FDR With Bank (Along with Accrus	ed Interest)	10,50,000.00	
			Sundry Debtors		7,58,000.00	
AND REAL PROPERTY.			Cash & Bank Balance		2,13,315.00	
		41.20.061.00			41,20,061.00	

Sandhyashi Neuro Panchakarma A unit of Seamya 1000 & Research Unit BP 90 Shalimar Bagh Delhi-110088 CANRA ALARWAY

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M/s Sandhya Pharma & Research Unit Prop. Rajni Gupta BF -1, Shalimar Bagh, Near Canara Bank, Delhi.

Trading, Profit and Loss as at 31st March 2019 (Provisional)

particulars

Opening Stock

purchase of Medicines

Salaries & Wages **Electricity Charges**

Staff Welfare Expenses

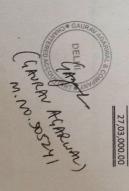
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Conveyance Expenses

Telephone expenses

Printing & Stationer **Professional Charges**

25,690.00	24,500.00	18,000.00	24,000.00	26,600.00	2,20,000.00	52,500.00	51,200.00	36,900.00	35,820.00	2,40,000.00	72,800.00	4,85,600.00	1,25,000.00	Amount (Rs.)
70	Salar			Sala Maria								Stock of Medicines	Services Received	Particulars
												1,37,500.00	25,65,500.00	Amount (Rs.)



Net Profit

27,03,000.00 8,87,582.00 3,37,908.00 38,900.00

Depreciation

Diwali Expenses

Water Charges Postage Expenses Misc. Expenses

Repair & Maintenance