

ii) Statement of the Financial Position as at 31st March 2019

Particulars	2018	2019	2018	2019
Fixed Assets				
1) Land & Buildings				
2) Plant & Equipment				
3) Intangible Assets				
4) Other Fixed Assets				
5) Total Fixed Assets				
Current Assets				
1) Stock				
2) Debtors				
3) Creditors				
4) Cash & Bank				
5) Total Current Assets				
Total Assets				
Equity				
1) Share Capital				
2) Reserves				
3) Total Equity				
Liabilities				
1) Long Term Liabilities				
2) Short Term Liabilities				
3) Total Liabilities				

iii) Statement of Profit and Loss as at 31st March 2019

Particulars	2018	2019	2018	2019
Revenue				
1) Sales				
2) Other Income				
Total Revenue				
Expenses				
1) Cost of Sales				
2) Selling Expenses				
3) Administrative Expenses				
4) Financial Expenses				
5) Total Expenses				
Profit Before Tax				
1) Profit Before Tax				
2) Tax Expense				
3) Total Tax Expense				
Profit After Tax				