



**Ashok**  
**Trading Account and Profit & Loss Account**  
**For the year ending 31st March, 2024**

Dr.		Rs.	Cr.	
Particulars		Rs.	Particulars	Rs.
To Purchases (Adjusted)	2,90,000		By Sales	5,29,500
Less: Drawings	1,500	2,88,500		
To Wages		10,000		
To Gross Profit		2,31,000		
		<b>5,29,500</b>		<b>5,29,500</b>
To Salaries	5,000		By Gross Profit	2,31,000
Less: Advance	800		By Apprentice Premium	500
	4,200			
Add: Outstanding	1,000	5,200		
To Bad Debts		2,000		
To Provision for doubtful debts		2,500		
To Rent		5,000		
To Insurance	5,000			
Less: Prepaid	2,000	3,000		
To Depreciation on:				
Building	7,500			
Furniture	6,000	13,500		
To Net Profit		2,00,300		
<b>Total</b>		<b>2,31,500</b>	<b>Total</b>	<b>2,31,500</b>

