SRI NIDEESHWARAM CONSTRUCTION

PROP: RANDHIR KUMAR

Veena Sadan, Anar Gali, Babu Bazar, Ara (Bhojpur)

Profit & Loss Account for the year ending on 31st March, 2023

Particulars	Amount	Particulars	Amount
To Oppening Stock	18167960.00	By Absoulte Sale	21267000.00
,, Material	9501910.00	,, Income from Property Dealing	165500.00
,, Wages	5688700.00		
,, Accounting Exp.	60000.00		
,, Audit Fee	15000.00	,, Work in Progress	13846000.00
,, Bank Charges	9251.12		
,, Depreciation	153593.00		
,, Electric Exp.	31000.00		
,, Festival Exp.	28310.00		
,, Insurance	5500.00		
,, Interest on OD A/c	183853.00		
,, Misc.Expenses	36449.99		
,, Mobile Exp.	8650.00		
,, Printing & Stationery	18360.00		
,, Rent	66000.00		
,, Salary to Staff	504000.00		
,, Travelling Exp.	55315.00		
,, Vehicle Running & Maint.	71450.00		
,, Net profit	673197.89		
TOTAL	**35278500.00**	**TOTAL**	**35278500.00**

As per our report u/s 44AB of Income Tax Act, 1961 attached.

For H. S. Parmar & Co.,
Chartered Accountants

Tejesvi Kumar

(Tejesvi Kumar)
Partner
M. No. 470505
UDIN: 23470505BHBEFQ9383

Place :- Patna

Date :24/09/2023

H.S. PARMAR & CO. Reg. No.-000948C PATNA CHARTERED ACCOUNTANTS

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