SRI NIDEESHWARAM CONSTRUCTION

PROP: RANDHIR KUMAR

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

Profit & Loss Account for the year ending on 31st March, 2025

Particulars	Amount	Particulars	Amount
To Oppening Stock	7074200.00	By Absoulte Sale	7100000.00
		,, Income from Property Dealing	241000.00
,, Bank Charges	33444.72		
		,, Consultency fee	848808.00-
,, Depreciation	11081.00		
,, Repair & maintenance	2105.00		
,, Interest on OD A/c	84824.00		
,, Misc.Expenses	10653.00		
,, Legal fee	25200.00		
,, Mobile Exp.	3600.00		
,, Salary to Staff	180000.00		
,, Conveyance	11501.00		
,, Travelling Exp.	48642.00		
,, Net profit	704557.28		
TOTAL	**8189808.00**	**TOTAL**	**8189808.00**

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