

M/S GHARANGAN BUILDCON

PROP. RAKESH RANJAN

ADD. AJANTA COLONY, KESHRI NAGAR, PATNA-24

Trading, Profit & Loss A/c for the Year ended 31st March 2022.

Particular	Amount	Particular	Amount
To Opening Stocks	-	By Sales of Goods	4,908,500.00
To Purchases	3,926,800.00		
To Gross Profit	981,700.00		
	4,908,500.00		4,908,500.00
To Salary & Wages	120,000.00	By Gross profit	981,700.00
To Electric Exp.	12,117.00		
To Commission	26,483.00		
To Bank Charges	6,015.29		
To Bank Int.	370.90		
To Misc. Exp.	12,140.00		
To Printing & Stationery Exp.	8,460.00		
To Audit Fee	3,000.00		
To Travelling & Conveyance	12,470.00		
To Office Exp.	57,420.00		
To Round Off	0.28		
To Depreciation	7,643.54		
Net Profit	715,580.00		
TOTAL	981,700.00	TOTAL	981,700.00

FOR RAJESH THAKUR & ASSOCIATES



CHARTERED ACCOUNTANTS

Koushal Kishor Roy

KAUSHAL KISHOR ROY

PARTNER

M NO.453436

UDIN 22453436AZUQKC2240

Date: 15/10/2022

Place: PATNA

Ghar Angan Buildcon
Rakesh Ranjan
Proprietor