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M/S. SAI VIKASH DEVELOPERS
NALANDA COLONY, BARIATU, RANCHI - 834009

Profit & Loss Account for the year ended on 31st March, 2017

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Staff Salary	3,24,000.00	By Gross Profit b/d	8,60,290.00
" Travelling & Convey	38,150.00	" Service tax collected	2,54,740.00
" Telephone & Mobile Exp	6,140.00		
" Electricity & Generator	12,552.00	" Bank Interest	1,27,778.87
" Rent	55,500.00		
" Printing & Stationery	6,250.00		
" Repairing & Maintenance	5,990.00		
" Legal Exp	15,000.00		
" Accounting Charges	36,000.00		
" Service tax paid	94,546.00		
" General Exp	25,404.00		
" Bank Charges	5,973.53		
" Audit fees	10,000.00		
" Depericiation	1,844.00		
" Profit before Salary & Interest to Partners c/d	6,05,459.34		
	12,42,808.87		12,42,808.87
To Interest on Partner's Capital A/c	15,23,166.00	By Profit before Salary & Interest to Partners b/d	6,05,459.34
" Salarty to Partners	1,50,000.00	" Divisible Loss transferred to Partner's Capital A/c	10,67,706.66
	16,73,166.00		16,73,166.00

As per our Audit report of even date

For M Kishore & Co.
Chartered Accountants

CA. Manwendra Kishore
Partner
Membership No. 510259

Place: Ranchi
Date : 25/10/2017

For M/s. Sai Vikash Developers

Girish Chandra Bosu.

Partner