

BRIJ KISHORE MISHRA
11TH KAUTILYAPURI, OPP: SSP RESIDENCE, GAYA
PROFIT AND LOSS ACCOUNT FOR THE 31-03-2016

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO OPEING WIP	49,484,950.00	BY REVENUE FROM OPERATION	
TO BUILDING MATERIALS	8,320,290.00	ADVANCE SALE	49,615,000.00
TO CONSTRUCTION & DEV. COST	868,427.00	AFTER COMPLEATION SALE	13,446,000.00
TO ACCOUNTIN CHARGES	48,000.00	BY CLOSING WIP	
TO BANK CHARGES	4,769.00	(AS CERTIFIED BY PROPRIETOR)	
TO INTEREST ON SERVICE TAX	70,032.00	*MISC. INCOME	1,189.28
TO SERVICE TAX	603,363.00	BY. REVENUE FROM SALE OF MATERIAL	
TO MISC. EXP.	18,378.00	GROSS	3,800,000.00
TO NEWSPAPER & PERIODICALS	2,160.00	PROFIT U/S 44AD 8% OF RS. 38,00,000.00	304,000.00
TO OFFICE EXP.	12,458.00		304,000.00
TO PRINTING & STATIONERY	10,250.00		
TO PROFESSIONAL TAX	2,300.00		
TO RENT	36,000.00		
TO REPAIR & MAINT.	28,458.00		
TO SALARY TO STAFF	833,400.00		
TO STAFF WELFARE	12,500.00		
TO TELEPHONE & MOBILE	12,458.00		
TO AUDIT FEE	10,000.00		
TO TRAVELLING & CON. EXP.	16,598.00		
TO NET PROFIT	2,971,198.28		
	63,366,189.28		63,366,189.28

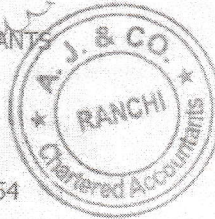
In terms of our report on even date.

FOR A.J. & CO.
CHARTERED ACCOUNTANTS

For, BRIJ KISHORE MISHRA

Place: Ranchi
Date: 30/09/2016

(AMIT JOSHI)
Partner, M.No. 408454



PROPRIETOR