(F.Y. 2014-15)

Sri Mateshwari Constructions

108, Hariom Commercial Complex, New Dankbanglow Road, New Dank Banglow Road, Patna

Profit and Loss A/c for the year Ending 31st March 2015

Particulars	Amount	Particulars	Amount
To Accounting Charge	24,000.00	By Profit From Project	24,22,000.00
To Audit Fee	15,000.00		
To Advertisement	15,690.00		
To Printing and Stationery	5,421.00		
To Electricity and Generator Expenses	25,051.00		
To Telephone Expenses	36,000.00		
To Business Promotion	10,985.00		
To Bank Charges	17,697.82		
To Office Expenses	27,439.00		
To Conveyance Expenses	99,426.00		
To Rent Paid	1,20,000.00		
To Salaries and Wages	14,80,000.00		
To Interest to partners	1,86,184.00		
To Salary to Partners	2,88,000.00		
To Depreciation	15,011.00		
To Net Profit	56,095.18		
Total	24,22,000.00	Total	24,22,000.00

The schedule referred above form an integral part of the Accounts
Audit Report as on even date attached
For Saba And Co
Chartered Accountants
(Registration No. 010608C)

Sd/-
Saba Mahmood
Proprietor
Membership No.: 073262

SABA & Co. PATNA CHARTERED ACCOUNTANTS

For Sri Mateshwari Constructions

Sd/-
Laxmi Prasad
partner

Place: Patna
Date: 25/09/2015

Digitally signed by Saba Mahmood
Signing Date: 30/03/2016 09:11:59 PM
Serial No: 1394258827
Issued by: (n)Code Solutions CA 2014

Digitally signed by LAXMI PRASAD
Signing Date: 30/03/2016 09:12:21 PM
Serial No: 1396503043
Issued by: (n)Code Solutions CA 2014