(F.Y. 2016-17)

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 2017

Particulars	Amount	Particulars	Amount
To Accounting Charge	18,000.00	By Profit From Project	36,85,675.32
To Audit Fee	15,000.00		
To Advertisement	2,560.00		
To Printing and Stationery	10,000.00		
To Electricity and Generator Expenses	55,358.00		
To Telephone Expenses	36,000.00		
To Business Promotion	10,521.00		
To Bank Charges	10,059.89		
To Office Expenses	81,760.00		
To Conveyance Expenses	75,638.00		
To Rent Paid	1,20,000.00		
To Salaries and Wages	18,21,245.00		
To Interest to partners	1,36,818.00		
To Salary to Partners	7,88,000.00		
To Depreciation	11,913.00		
To Net Profit	4,92,802.43		
Total	**36,85,675.32**	**Total**	**36,85,675.32**

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: 29/09/2017

Digitally signed by: SABA MAHMOOD
Signing Date: 03/10/2017 06:35:52 PM
Serial No.: 1397529687
Issued by: (n)Code Solutions CA 2014

Digitally signed by: LAXMI PRASAD
Signing Date: 03/10/2017 06:36:09 PM
Serial No.: 1396503043
Issued by: (n)Code Solutions CA 2014