M/s MANGALAM CONSTRUCTION

(Prop: Mukesh Kumar Sinha)

C/o B-88, HOUSING COLONY, LOHIYA NAGAR, KANKARBAGH, PATNA - 800 020

PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH, 2014

PARTICULARS	Rs. P.	PARTICULARS	Rs. P.
To, cost of Finished Flats	15,34,541.00	By Sales	25,60,900.00
" Slaray & Wages	4,63,640.00		
" Freight & Cartage Exp.	38,400.00	" Miscellaneous Income	14,670.00
" Travelling & Conveyance	28,950.00		
" Telephone & Mobile Expenses	8,600.00		
" Repair & Maintenance	3,850.00		
" Audit Fees	3,500.00		
" Accounting Charges	10,000.00		
" Printing & Stationery	1,590.00		
" Rent	60,000.00		
" Generator Expenses	2,200.00		
" Handling Charges	2,078.00		
" Incidential Charges	2,500.00		
" Bank Interest	1,490.00		
" Electric Charges	11,590.00		
" Conveyanance Exp.	8,300.00		
" Legal Expenses	2,500.00		
" Misc. Expenses	11,411.00		
" Depreciation on:			
Furniture & Fixtures	8,885.00		
Motor Cycle & Cartage	84,733.00		
Computer & Printer	17,142.00		
" Net Profit Transferred to-			
Capital Account	2,69,670.00		
TOTAL	25,75,570.00	TOTAL	25,75,570.00

Place : Patna

Date : 12 April, 2014

For, MANGALAM CONSTRUCTION

For Mangalam Coustruction

(Proprietor)

Proprietor