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, 2015

PARTICULARS	Rs. P.	PARTICULARS	Rs. P.
To, cost of Finished Flats	19,24,034.00	By Sales	33,60,800.00
" Slaray & Wages	7,77,112.00		
" Freight & Cartage Exp.	42,800.00	" Miscellaneous Income	18,900.00
" Travelling & Conveyance	30,210.00		
" Telephone & Mobile Expenses	10,299.00		
" Repair & Maintenance	3,600.00		
" Audit Fees	4,000.00		
" Accounting Charges	10,000.00		
" Printing & Stationery	1,890.00		
" Rent	60,000.00		
" Generator Expenses	2,500.00		
" Handling Charges	2,500.00		
" Incidential Charges	2,400.00		
" Bank Interest	2,080.00		
" Electric Charges	9,600.00		
" Conveyanance Exp.	15,600.00		
" Legal Expenses	2,500.00		
" Misc. Expenses	12,600.00		
" Depreciation on:			
Furniture & Fixtures	7,552.00		
Motor Cycle & Cartage	87,023.00		
Computer & Printer	12,000.00		
" Net Profit Transferred to-			
Capital Account	3,59,400.00		
TOTAL	33,79,700.00	TOTAL	33,79,700.00

Place : Patna
Date : 27 April, 2015

For, MANGALAM CONSTRUCTION
For Mangalam Coustruction

(Proprietor)
Proprietor