MANGALAM CONSTRUCTION

B-88, HOUSING COLONY LOHIYA NAGAR, PATNA- 800 020

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH' 2017.

PARTICULARS	SCHEDULE		AMOUNT(Rs.) 31-03-2017
I. SALES			63,24,600.00
II. Cost of Raw Materials Consumed			
Cement		10,56,250.00	
Iron & Steel		6,86,716.00	
Electricals Items		1,38,617.00	
Marbels		2,67,600.00	
Ply & Wood		2,00,000.00	
Sanitory Items		3,34,690.00	
Sand		10,10,998.00	
Stone Chips		8,32,360.00	
Add : Freight or Transportation Expenses		1,56,642.00	46,83,873.00
Gross Profit			**16,40,727.00**
Other Income			1,76,305.00
Selling & Administrative Expenses	'7'		11,57,668.00
Profit before Interest and Depreciation			6,59,364.00
Interest			-
Profit before Depreciation			6,59,364.00
Depreciation	'2'		1,02,825.00
Net Profit transferred to Partner's Capital Account			**5,56,539.00**

For Mangalam Construction

For Mangalam Coustruction

Proprietor

Place : Patna.

Date : 07-08-2017

For Mangalam Coustruction

Proprietor