Magadh Homes
Opp. Care Hospital
Naya Tola Kumhrar
Kankarbagh Main Road, Kankarbagh
Patna 800026
Fin. Yr.01.04.2017 to 31.03.2018
Asst. Yr. 2018-2019

Trading A/C

By O. B	-	8118034.00	7945458.00	By Sales
Project expences	-	4073520.55		
By Gross Profit	-	930288.45	5176385.00	Work in progress
		13121843.00	**13121843.00**	

Profit & Loss A/C

Salary	-	36000.00	930288.45	By Gross Profit B/D
Rent	-	30000.00		
Printing & Stationary	-	5327.00		
Electricity charges	-	5364.00		
Telephone & Mobile	-	3254.00		
Office expences	-	7244.72		
Postage & Courier	-	429.00		
Travelling & Conveyance	-	2968.00		
Staff Welfare	-	369.00		
Repair & Maintenance	-	539.00		
Bank charges	-	115.00		
Interest on Partner Capital	-	471084.00		
Legal charges	-	6000.00		
Partner Remuneratior	-	150000.00		
Accounting charges	-	18000.00		
Depreciation W/off	-	717.00		
Balance C/D	-	192877.73		
		930288.45	**930288.45**	
Provision for Current Tax	-	59600.00	192877.73	Balance B/D
Net Profit (Transfer to Partner Capital Account)		133277.73		
		192877.73	**192877.73**	

Details of Division among Partners

S.No.	Name of Partners	Share%	Intt. On Cap.	Remuneration	Share Profit	Total
1	Deepak Kumar	12.5%	65059.00	18750.00	16659.72	100468.72
2	Dipesh Kumar	12.5%	57421.00	18750.00	16659.72	92830.72
3	Rajeev Kumar	12.5%	53740.00	18750.00	16659.72	89149.72
4	Manoj Kumar	12.5%	53740.00	18750.00	16659.72	89149.72
5	Arvind Kumar	15%	76227.00	22500.00	19991.66	118718.66
6	Vijay Kumar	15%	79440.00	22500.00	19991.66	121931.66
7	Shashank Shekhar Prasad	20%	85457.00	30000.00	26655.53	142112.53
		Total -	**471084.00**	**150000.00**	**133277.73**	**754361.73**

मनोज कुमार