

M/S NUTAN CONSTRUCTIONS
8TH FLOOR, NUTAN PLAZA, BANDAR BAGICHA, PATNA - 800 001 (BIHAR).
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

PARTICULARS	Amount (In Rs.)	PARTICULARS	Amount (In Rs.)
To Cost of Project	4,97,72,592.60	By Gross Receipts	6,43,63,243.60
To Gross Profit C/d	1,45,90,651.00		
Total :	6,43,63,243.60	Total :	6,43,63,243.60
To Sales & Administrative Exp. (As per Schedule 'J')	35,79,871.12	By Gross Profit B/d	1,45,90,651.00
To Depreciation (As per Schedule 'E')	15,96,286.00	By <u>OTHER INCOME</u>	
To Interest (As per Schedule 'K')	83,33,985.82	Rent	1,18,14,081.00
To Net Profit C/d	1,29,96,362.66	Interest	-
Total :	2,65,06,505.60	Other Income	1,01,773.60
		Total :	2,65,06,505.60
To Remuneration to Partners	6,00,000.00	By Net Profit B/d	1,29,96,362.66
To Provision for Income Tax	30,24,764.00		
To Net Profit Transd. To Part. Cap.	93,71,598.66		
Total :	1,29,96,362.66	Total :	1,29,96,362.66

NOTES ON ACCOUNTS (As Per Schedule 'L')

Signed in term of our Separate Report of Even Date

For SUBODH GOEL & CO.,

Chartered Accountants

(SUBODH KUMAR GOEL)

M.No.-74835

Partner



For NUTAN CONSTRUCTIONS

AA

PARTNER

Sanjay

PARTNER

Place: Patna

Date : 14-08-2015