

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 2017

PARTICULARS	Amount (In Rs.)	PARTICULARS	Amount (In Rs.)
To Cost of Project	7,88,30,131.00	By Gross Receipts	9,82,05,517.00
To Gross Profit C/d	1,93,75,386.00		
Total :	9,82,05,517.00	Total :	9,82,05,517.00
To Sales & Administrative Exp. (As per Schedule 'J')	46,63,030.79	By Gross Profit B/d	1,93,75,386.00
To Depreciation (As per Schedule 'E')	29,57,235.00	By <u>OTHER INCOME</u>	
To Interest (As per Schedule 'K')	56,96,153.00	Rent	3,68,87,194.00
		Other Income	4,30,763.00
To Net Profit C/d	4,33,76,924.21		
Total :	5,66,93,343.00	Total :	5,66,93,343.00
To Remuneration to Partners	6,00,000.00	By Net Profit B/d	4,33,76,924.21
To Provision for Income Tax	1,14,20,583.00		
To Net Profit Transd. To Part. Cap.	3,13,56,341.21		
Total :	4,33,76,924.21	Total :	4,33,76,924.21

NOTES ON ACCOUNTS (As Per Schedule 'L')

Signed in term of our Separate Report of Even Date

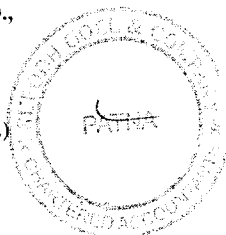
For SUBODH GOEL & CO.,

Chartered Accountants

(SUBODH KUMAR GOEL)

M.No.-74835

Partner



For NUTAN CONSTRUCTIONS

PARTNER

PARTNER

Place: Patna

Date : 14-09-2017