

**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 2019**

PARTICULARS	Amount (In Rs.)	PARTICULARS	Amount (In Rs.)
To Opening Stock (As per Schedule 'J')	9,01,99,338.45	By Gross Receipts (As per Schedule 'K')	12,09,96,020.00
To Cost of Project (As per Schedule 'L')	19,75,08,286.10	By Closing Stock (As per Schedule 'G')	18,31,61,962.55
To Gross Profit C/d	1,64,50,358.00		
<b>Total :</b>	<b>30,41,57,982.55</b>	<b>Total :</b>	<b>30,41,57,982.55</b>
To Sales & Administrative Exp. (As per Schedule 'M')	85,12,636.84	By Gross Profit	1,64,50,358.00
To Depreciation (As per Schedule 'E')	39,70,370.00	By <u>OTHER INCOME</u>	
To Interest (As per Schedule 'N')	1,02,58,001.00	Rent	5,23,59,680.50
To Net Profit C/d	5,02,28,154.55	Other Income	23,371.89
<b>Total :</b>	<b>7,29,69,162.39</b>	Interest	3,62,692.00
		Parking Charges	2,16,000.00
		Generator Charges	6,90,000.00
		Maintenance Charges	28,67,060.00
<b>Total :</b>	<b>7,29,69,162.39</b>	<b>Total :</b>	<b>7,29,69,162.39</b>
To Remuneration to Partners	6,00,000.00	By Net Profit B/d	5,02,28,154.55
To Provision for Income Tax	1,25,10,713.00		
To Net Profit Transd. To Part. Cap.	3,71,17,441.55		
<b>Total :</b>	<b>5,02,28,154.55</b>	<b>Total :</b>	<b>5,02,28,154.55</b>

NOTES ON ACCOUNTS (As Per Schedule 'O')

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**

*Sanjay*  
PARTNER

*AS*  
PARTNER

Place: Patna

Date : 14-09-2019