

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 2021

PARTICULARS	Amount (In Rs.)	PARTICULARS	Amount (In Rs.)
To Opening Stock (As per Schedule 'J')	17,73,99,098.59	By Gross Receipts (As per Schedule 'K')	15,36,28,934.00
To Cost of Project (As per Schedule 'L')	18,84,24,817.32	By Closing Stock (As per Schedule 'G')	22,53,07,724.91
To Gross Profit C/d	1,31,12,743.00		
Total :	37,89,36,658.91	Total :	37,89,36,658.91
To Sales & Administrative Exp. (As per Schedule 'M')	83,38,300.67	By Gross Profit B/d	1,31,12,743.00
To Depreciation (As per Schedule 'E')	34,08,211.00	By <u>OTHER INCOME</u>	
To Interest (As per Schedule 'N')	81,99,233.06	Rent	5,36,50,962.00
To Net Profit C/d	5,13,90,910.97	Other Income	-
Total :	7,13,36,655.70	Interest	7,83,158.70
		Parking Charges	2,16,000.00
		Generator Charges	5,82,000.00
		Maintenance Charges	29,91,792.00
Total :	7,13,36,655.70	Total :	7,13,36,655.70
To Remuneration to Partners	18,00,000.00	By Net Profit B/d	5,13,90,910.97
To Provision for Income Tax	1,23,08,255.00		
To Net Profit Transd. To Part. Cap.	3,72,82,655.97		
Total :	5,13,90,910.97	Total :	5,13,90,910.97

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**

For Nutan Construction
Sanjay
PARTNER Partner

For Nutan Construction
A.A.
PARTNER Partner

Place: Patna

Date : 11-01-2022