

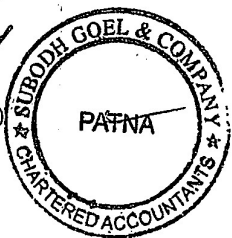
M/S KUMAR CONSTRUCTION
MAHALAXMI COMPLEX, RAJENDRA PATIL, PATNA-800001

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS	SCHEDULE	AMOUNT(RS.)
Sales	'J'	2,74,00,027.47
Closing Work in Progress		85,61,794.84
	Total (A)	<u>3,59,61,822.31</u>
Opening Work in Progress		2,70,00,855.13
Cost of Construction	'K'	84,76,844.48
	Total (B)	<u>3,54,77,699.61</u>
Gross Profit (A-B)		4,84,122.70
Other Income		19,86,615.00
Sales & Administrative Expenses	'L'	10,80,027.27
Interest	'M'	10,96,645.00
Profit before Depreciation		2,94,065.43
Depreciation	'C'	18,409.00
Profit before Tax		2,75,656.43
Provision for Income Tax		85,272.85
Net Profit after tax transferred to Partners' Capital Account		<u><u>1,90,383.58</u></u>
Notes on Account	'N'	

For SUBODH GOEL & CO.
Chartered Accountants

(SUBODH KUMAR GOEL)
Partner
M. No.- 74835



Place : Patna.
Date : 15-09-2023

For KUMAR CONSTRUCTION

For Kumar Construction

Anup Kumar
Partner
Managing Partner

For Kumar Construction

Rohit Shankar
Partner
Partner