

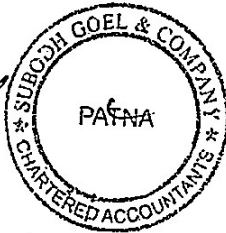
M/S KUMAR CONSTRUCTION
MAHALAXMI COMPLEX, RAJENDRA PATH, PATNA-800001

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	SCHEDULE	AMOUNT(RS.)
Sales	'J'	84,84,700.00
Closing Work in Progress		14,48,006.88
	Total (A)	99,32,706.88
Opening Work in Progress		85,61,794.84
Cost of Construction	'K'	6,57,987.87
	Total (B)	92,19,782.71
Gross Profit (A-B)		7,12,924.17
Other Income		3,45,969.00
Sales & Administrative Expenses	'L'	8,21,282.43
Interest	'M'	60,608.21
Profit before Depreciation		1,77,002.53
Depreciation	'C'	15,309.00
Profit before Tax		1,61,693.53
Provision for Income Tax		49,769.16
Net Profit after tax transferred to Partners' Capital Account		1,11,924.37
Notes on Account	'N'	

For SUBODH GOEL & CO.
Chartered Accountants

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



For Kumar Construction

Anup Kumar
Managing Partner

For KUMAR CONSTRUCTION

For Kumar Construction

Salim Shaker
Partner

Place : Patna.
Date : 26-06-2024