M/S RUDRA CONSTRUCTION

503, HARIOM COMMERCIAL COMPLEX, NEW DAKBUNGLOW ROAD, PATNA

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016.

PARTICULARS	SCHEDULE		AMOUNT(RS.)
Sales	`H'		2,17,35,756.59
Closing Work in Progress			1,40,92,414.39
		Total (A)	**3,58,28,170.98**
Opening Work in Progress			1,62,13,798.53
Cost of Construction	`I'		1,66,65,128.00
		Total (B)	**3,28,78,926.53**
Gross Profit (A-B)			**29,49,244.45**
Other Income			1,928.00
Sales & Administrative Expenses	`J'		16,31,334.78
Interest	K'		4,60,525.00
Profit before Depreciation			8,59,312.67
Depreciation	`C'		23,687.00
Profit before Tax			8,35,625.67
Provision for Income Tax			2,64,550.00
Net Profit after tax transferred to Partners' Capital Account			**5,71,075.67**
Notes on Account	`L'		

As per our report of even date

For SUBODH GOEL & CO.,
Chartered Accountants

(SUBODH KUMAR GOEL)
M. No. 74835
Partner

SUBODH GOEL & COMPANY PATNA CHARTERED ACCOUNTANTS

Place.: Patna.
Date : 13-07-2016

For RUDRA CONSTRUCTION

Partner **Partner**