

M/S RUDRA CONSTRUCTION

503, HARIOM COMMERCIAL COMPLEX, NEW DAKBUNGLOW ROAD, PATNA

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015.

PARTICULARS	SCHEDULE	AMOUNT(RS.)
Sales	'H'	3,10,04,449.98
Closing Work in Progress		1,62,13,798.53
	Total (A)	4,72,18,248.51
Opening Work in Progress		98,99,515.80
Cost of Construction	'I'	3,43,92,771.00
	Total (B)	4,42,92,286.80
Gross Profit (A-B)		29,25,961.71
Other Income		5,990.00
Sales & Administrative Expenses	'J'	13,33,581.00
Interest	'K'	6,55,758.00
Profit before Depreciation		9,42,612.71
Depreciation	'C'	18,642.00
Profit before Tax		9,23,970.71
Provision for Income Tax		2,86,935.00
Net Profit after tax transferred to Partners' Capital Account		6,37,035.71
Notes on Account	'L'	

As per our report of even date

For SUBODH GOEL & CO.,

Chartered Accountants

(SUBODH KUMAR GOEL)

M. No. 74835

Partner



For RUDRA CONSTRUCTION

Partner

Partner

Place : Patna.

Date : 22-05-2015