

M/S RUDRA CONSTRUCTION
503, HARIOM COMMERCIAL COMPLEX, NEW DAKBUNGLOW ROAD, PATNA

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS	SCHEDULE	AMOUNT(RS.)
Sales	'H'	1,22,71,237.04
Closing Work in Progress		2,49,46,941.58
	Total (A)	3,72,18,178.61
Opening Work in Progress		1,40,92,414.39
Cost of Construction	'T'	2,01,93,982.00
	Total (B)	3,42,86,396.39
Gross Profit (A-B)		29,31,782.22
Other Income		1,53,593.00
Sales & Administrative Expenses	'J'	15,29,447.17
Interest	'K'	6,31,323.00
Profit before Depreciation		9,24,605.05
Depreciation	'C'	21,325.00
Profit before Tax		9,03,280.05
Provision for Income Tax		2,79,110.00
Net Profit after tax transferred to Partners' Capital Account		6,24,170.05
Notes on Account	'L'	

As per our report of even date

For **SUBODH GOEL & CO.,**
Chartered Accountants

(SUBODH KUMAR GOEL)
M. No. 74835
Partner



Place : Patna.
Date : 26-04-2017

For **RUDRA CONSTRUCTION**

Sanjiv Kumar

Partner

Rajendra Kumar

Partner