

VAIBHAV BUILDERS & CONSTRUCTION

360, A.P COLONY ,GAYA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	Amount		PARTICULARS	Amount	
	Rs.	P.		Rs.	P.
To, Op.Work in Progress	3,64,24,351.00		By, Revenue From Operation	85,00,000.00	
To,, Closing Stock (Ready to Sale)	5,19,12,537.00				
To, Building Materials	1,07,19,438.34		By, Closing Stock (WIP)	5,31,08,650.00	
" Construction & Dev. Cost	48,78,723.00		By, Closing Stock (Ready to Sale)	4,41,85,265.00	
" Salary to Staff	2,40,000.00		(As valued & Certified by Prop.)		
" Staff Welfare	56,842.00				
" Printing & Stationery	12,251.00				
" Postage & Courier	1,365.00				
" Travelling & Conveyance	1,18,923.00				
" Professional Tax	2,500.00				
" Electricity Exp.	63,020.00				
" Round off	7.06				
" Newspaper & Periodicals	744.00				
" Office EXP.	29,214.00				
" Insurance Charges	18,696.00				
" Telephone & Mobile Exp	803.00				
" Bank Charges	9,797.15				
" Accounting Charge	18,000.00				
" Repair & Maintenance	78,542.00				
" Rent	96,000.00				
" Legal Exp.	14,574.00				
" Vehicle Running Exp.	52,366.00				
" Depreciation	84,284.00				
" Msc. Expenses	32,437.50				
" Audit Fee	12,000.00				
" Net Profit transferred to Prop.Capital A/c	9,16,499.95				
TOTAL	10,57,93,915.00		TOTAL	10,57,93,915.00	

Place: Gaya

Date: 22.06.2019



As per our report of even date attached
FOR B.PRASAD & ASSOCIATES
CHARTERED ACCOUNTANTS

(BUDHDEO PRASAD)
PARTNER , M.No. 090316

For VAIBHAV BUILDERS & CONSTRUCTION

Prop.

VAIBHAV BUILDERS & CONSTRUCTION
Aliyah
Proprietor