

VAIBHAV BUILDERS & CONSTRUCTION (PROP.: ANIL SINGH)
360, A.P. COLONY, GAYA
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening Stock	5,31,08,650.00	By Sales	
Finished Stock (Ready to sale)	4,41,85,265.00	At AP colony Project	3,44,55,607.14
Building Material	1,00,35,360.59	At Hario	3,79,05,910.21
Labour & Wages	62,19,164.31	" Closing Stock	
Freight	5,600.00	WIP	22,51,595.00
Accounting Charge	24,000.00	Finished Stock (Ready to sale)	4,21,45,784.00
Audit Fee	9,500.00	(As Taken Valued & Certified by Proprietor)	
Bank Charge & Commission	20,333.62	" Rounded Off	1.87
GST Late Fee	22,550.00		
Miscellaneous Expenses	36,857.00		
Office Expenses	35,785.00		
Postage & Courier	2,877.00		
Printing & Stationery	21,393.00		
Professional Tax	2,500.00		
Repair & Maintenance	85,125.00		
Salary Expenses	2,40,000.00		
Staff Welfare	57,753.00		
Telephone & Mobile	985.00		
Travelling & Conveyance	1,24,155.00		
Vehicle Running & Maintenance Expenses	55,460.00		
Depreciation	71,885.00		
Net Profit	23,93,699.70		
	11,67,58,898.22		11,67,58,898.22

In terms of our report on even date.
FOR A J & CO.
CHARTERED ACCOUNTANTS

FOR, VAIBHAV BUILDERS & CONSTRUCTION

Place: Ranchi
Date: 15/01/2021
UDIN:

Amit Joshi

(AMIT JOSHI)
Partner, M.No. 408454



Proprietor

VAIBHAV BUILDERS & CONSTRUCTION
Anil Singh
Proprietor