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VAIBHAV BUILDERS & CONSTRUCTION (PROP.: ANIL SINGH)
360, A.P. COLONY, GAYA
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock		By Sales	1,39,68,571.72
WIP	22,51,595.00	" Closing Stock	
Finished Stock (Ready to sale)	4,21,45,784.00	WIP	78,48,429.13
" Building Material	34,59,457.22	Finished Stock (Ready to sale)	2,91,60,605.40
" Labour & Wages	12,24,000.00	(As Taken Valued & Certified by Proprietor)	
" Accounting Charge	24,000.00	" Rounded Off	23.85
" Audit Fee	9,500.00	" Miscellaneous Income	859.50
" Bank Charge & Commission	17,068.74		
" GST Late Fee	21,680.00		
" Electricity	91,170.00		
" Map Expenses	76,000.00		
" Miscellaneous Expenses	38,697.00		
" Office Expenses	72,599.00		
" Postage & Courier	3,617.00		
" Printing & Stationery	12,482.00		
" Professional Tax	2,500.00		
" Repair & Maintenance	38,629.52		
" Salary Expenses	3,00,000.00		
" Staff Welfare	16,000.00		
" Telephone & Mobile	7,584.00		
" Travelling & Conveyance	79,920.00		
" Vehicle Running & Maintenance Expenses	41,493.00		
" Depreciation	61,320.00		
" Net Profit	9,83,393.12		
	5,09,78,489.60	-	5,09,78,489.60

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

**FOR, VAIBHAV BUILDERS &
CONSTRUCTION**

Place: Ranchi
Date: 15/01/2022
UDIN:22408454AETBNJ8329

(Signature)
(AMIT JOSHI)
Partner, M.No. 408454



Proprietor

Proprietor
Proprietor