Kamini Raj Construction And Consultancy
S/o Lalan Pd. Sharma, House no.-99, C.D.A. Col.,
North Shastri Nagar, P.O + P.S - Shastri Nagar
Patna 800 025

Trading, Profit and Loss Account for the year ended 31st March, 2016

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Opening Stock	1,802,055.00	By Sales	4,872,150.00
" Purchases	2,567,053.00	" Closing Stock	167,584.00
" Gross Profit c/d	670,626.00		
	5,039,734.00		5,039,734.00
" Salary to Staffs	36,000.00	By Gross Profit b/d	670,626.00
" Mobile Expenses	9,840.00		
" Postage & Courier	1,854.00		
" Printing & Stationery	2,155.00		
" Shop Expenses	10,520.00		
" Travelling and Conveyance	9,144.00		
" Miscellaneous Expenses	7,520.00		
" Depreciation	15,443.00		
" ***To Net Income for the year***	578,150.00		
TOTAL	**670,626.00**	**TOTAL**	**670,626.00**

R.K. RUNGTA & ASSOCIATES ★ CHARTERED ACCOUNTANTS

KAMINI RAJ
CONSTRUCTION & CONSULTANCY
Partner