LAND MARK BUILDERS AND DEVELOPERS
G2, BAIDYANATH APARTMENT
JAGDEOPATH, BAILEY ROAD, PATNA
Profit & Loss Account for the year ended 31st March 2016

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
To Opening Stock	-	By sale of Material	500,000.00
To Materials Purchased	4,216,762.00	By Closing Stock	4,760,200.00
To Labour Charges	451,260.00		
" Gross Profit c/d	592,178.00		
	5,260,200.00		5,260,200.00
" Office Expenses	18,690.00	By Gross Profit b/d	592,178.00
" Accounting Charges	6,000.00		
" Consultancy Charges	35,000.00		
" Printing & Stationery	760.00		
" Bank Charges	2,056.00		
" Salary to Staff	96,000.00		
" Conveyance	1,800.00		
" Electricity Expenses	20,993.00		
" Telephone Expenses	6,500.00		
" Net Profit (transferred to Partner's Capital A/c)	404,379.00		
	592,178.00		592,178.00

LAND MARK BUILDERS AND DEVELOPERS

Satish Kumar

Partner