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M/S LALITESHWAR BUILDERS

Jalalpur, Rupash, Sahaynagar, Patna

Trading and Profit & Loss Account

For the year ended 31 st March, 2015

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		Rs.
To Opening WIP	8,55,970.00	By Gross Receipts	31,50,001.00
" Material Consumed	78,81,706.00	" Closing WIP	88,21,753.00
" Labour Charges	30,49,630.00		
" Transportation charges	1,94,448.00		
" Salary	5,02,600.00	INTEREST	1,67,692.00
" Staff Welfare	48,662.00		
" Miscellaneous Exp.	71,255.00		
" Power and Fuel	88,114.00		
" Remuneration to partner's			
" Telephone Charges	39,156.00		
" Printing & Stationery	21,112.00		
" Bank Charge	947.00		
" Accounting Charges	72,000.00		
" Traveling & Conveyance	22,114.00		
" Legal Fee	5,000.00		
" Audit Fee	5,000.00		
" Depreciation	8,475.00		
" Net Profit		NET LOSS	
	<u>1,28,60,189.00</u>		<u>1,16,743.00</u>
			<u>1,28,60,189.00</u>

Place : Patna

Date : 30.09.2015



For Jainendra Kumar & Associates
Chartered Accountants

CA Jainendra Kumar
Partner
Mem No. 522031, Patna-800 001, India



M/s Laliteshwar Builders

[Signature]
PARTNER