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M/S LALITESHWAR BUILDER

Jalalpur, Rupashpur, Sahaynager, Patna

Trading and Profit & Loss Account

For the year ended 31 st March, 2016

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
To Opening WIP	8,821,753.00	By Gross Receipts	5,593,500.000
" Material Consumed	10,282,485.00	" Closing WIP	18,311,416.00
" Labour Charges	4,800,678.00	" Interest	133,167.00
" Transportation charges	265,750.00		
" Salary	502,600.00		
" Staff Welfare	59,860.00		
" Miscellaneous Exp.	73,885.00		
" Power and Fuel	64,710.00		
" 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	7,204.00		
" Net Profit trans. To Partner's Capital Account	(1,006,171.00)		
	24,038,083.00		24,038,083.00

As per our report on even date.

Place : Patna
Date : 26.09.2016

Gyanendra Kumar
Sd/-

For BARUN & Co.
Chartered Accountants
Sd/-
(MUKUL)
Partner

BARUN & CO. PATNA CHARTERED ACCOUNTANTS

M/s Laliteshwar Builders
PARTNER