

Laliteshwar Builders
Jalalpur, Sahaynagar, Rupash, Patna

(F.Y. 2016-17)

Profit and Loss Account for the year Ending 31st March 2017

Particulars	Amount	Particulars	Amount
To Material Consumed	2,30,42,399.00	By Gross Profit	3,24,96,711.00
To Labour Charges	50,66,762.00	By Interest on Saving Bank A/c	1,88,483.00
To Transportation Charges	12,27,550.00		
To Salaries and Wages	2,64,000.00		
To Remuneration to Partner's	4,20,000.00		
To Interest on Partner's Capital	4,88,691.00		
To Staff Welfare	67,600.00		
To Miscellaneous Expenses	70,072.00		
To Power and Fuel (Indirect)	64,090.00		
To Architect Fee	2,30,000.00		
To Telephone Expenses	31,740.00		
To Printing and Stationery	26,410.00		
To Bank Charges	1,563.00		
To Accounting Charges	72,000.00		
To Travelling and Conveyance Expenses	36,197.00		
To Legal charges	5,000.00		
To Audit Fee	5,000.00		
To Depreciation	6,123.00		
To Balance C/F	15,59,997.00		
	3,26,85,194.00		3,26,85,194.00
		By Balance B/F	15,59,997.00
To Net Profit	15,59,997.00		
Total	15,59,997.00	Total	15,59,997.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Jainendra Kumar Jha
Chartered Accountants

For Laliteshwar Builders

Jainendra Kumar Jha
Proprietor
Membership No.: 528031
Place: Patna
Date: 29/10/2017

Gyanendra Kumar
Partner

Shyamendra Kumar
Partner

Amrendra Kumar
Partner

M/s Laliteshwar Builders

PARTNER