

JAI MAHADEV CONSTRUCTION

PLOT NO.-1135, KRISHNA ENCLAVE, KHEMNICHAK MORE, NEW BYPASS ROAD, PATNA-800020.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2017

| PARTICULARS | | AMOUNT | PARTICULARS | | AMOUNT |
|--------------------|------------------|-------------------|--------------------|------------------|-------------------|
| TO | WORK IN PROGRESS | 2403054.00 | BY SALES | | 0.00 |
| " | MISC. EXP. | 6200.00 | " | WORK IN PROGRESS | 2403054.00 |
| " | DEPRECIATION | 864.00 | " | BOOK LOSS | 7064.00 |
| TOTAL (Rs.) | | 2410118.00 | TOTAL (Rs.) | | 2410118.00 |

M/s Jai Mahadev Constructions
Dim
Partner