

SHARDE UNI HOMES
C-31, INDIRAPURI COLONY
ASHIYANA DIGHA ROAD
PATNA - 800 014(BIHAR)

Profit & Loss Account for the year ending 31st March 2017

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To, Salary & Wages	36,000.00	Loss Tranferred to partners' Capital A/c	66,550.00
„ Traveiling & Conveyance Expenses	12,850.00		
„ Telephone/ Mobile Expenses	4,250.00		
„ Printing & Stationary	1,526.00		
„ Bank Charges	1,063.00		
„ Accounting Charges	6,000.00		
„ Audit Fee	2,000.00		
„ Depreciation	508.00		
„ Misc Expenses	2,353.00		
	<u>66,550.00</u>		<u>66,550.00</u>

Verified the above Profit & Loss Account from the books of account produced before us and certify to be in agreement there with.

Date: 09.12.2017

Place: Patna



SHARDE UNI HOMES
Ami Kumar Ojha
Managing Partner