## S.D.S.D.& P. PVT LTD.(JV)

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

| PARTICULARS | AMOUNT ( IN RS. ) |
|---|---|
| **INCOME** | |
| Closing Work in Progress | 5811748.50 |
| | 5811748.50 |
| **EXPENDITURE** | |
| Opening Wok in Progress | 1140917.00 |
| Material Expenses | 2345300.00 |
| Salary & Wages | 1083300.00 |
| Nagar Parishad fee | 562000.00 |
| State Environment Clearance Fee | 300000.00 |
| Power & Fuel | 46976.00 |
| Advertisement Expenses | 38700.00 |
| Printing & Stationery | 480.00 |
| Consultancy Expense | 171100.00 |
| Bank Charges | 5846.50 |
| Miscellaneous Expenses | 6492.00 |
| Audit Fee | 30000.00 |
| Depreciation | 80637.00 |
| | 5811748.50 |
| PROFIT BEFORE APPROPRIATION TO PARTNERS | 0.00 |
| BALANCE TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT | |
| Singh Developers | 0.00 |
| Surya Developers & Planners Pvt Ltd. | 0.00 0.00 |
| | 0.00 |

For S.D.S.D. & P. PVT. LTD.
S.D.-S.D. & P. Pvt. Ltd. (J.V.)

Pankaj Kr Singh
Parnter
PARTNER

S.D.-S.D. & P. Pvt. Ltd. (J.V.)
Ramesh Prasad
Parnter
PARTNER

*For* GHOSH DEBTOSH & CO.
Chartered Accountants

D. Ghosh
(Proprietor)

GHOSH DEBTOSH & CO. CHARTERED ACCOUNTANTS PATNA

Place : Patna
Date : 29th May 2017