Land Scape Construction

Road No. 02, Indrapuri, Colony,

C/o Rakshi Mahmood P.O. B.V. College, P.S. Shastri Nagar, Patna -800014

Profit & Loss Account For The Year Ending 31st March 2017

Particulars	Amount In Rs	Particulars	Amount In Rs
Salary & Wages	120000.00	Profit From Project & Receipts	147000.00
Bank Charges	1135.63	Misc. Income	15000.00
Electric Charge	1200.00		
Office Expenses	15692.00		
Conveyance	18693.00		
Printing & Stationery	1125.00		
Telephone	7500.00		
Audit Fees	2500.00		
Net Profit Transferred To Partners' Cap.	-5845.63		
	162000.00		162000.00

Land Scape Construction

Balance Sheet As At 31st March 2017

Particulars	Amount In Rs	Particulars	Amount In Rs
Partners' Capital Account	78907.37	*Fixed Assets*	45000.00
As Per Schedule Attached		As Per Schedule	
Flat Booking			
Indira Heights	2447900.00	*Current Assets*	
		Work In Progress Indira Heights	2062884.00
		Loans & Advances	391000.00
		As per schedule	
		Cash & Bank	
		SBI	9895.37
		Cash In Hand	18028.00
	2526807.37		2526807.37

Signed in terms of sepereate report of even date

For Saba & Co
F R No 010608C
Chartered Accountants

SABA & CO. PATNA CHARTERED ACCOUNTANTS

Place : Patna

Date: 25th Day of August 2017

(Saba Mahmood)
Proprietor