

BALAJI DREAM HOMES
 B-34, ROAD NO 4, MAGISTRATE COLONY
 ASHIYANA NAGAR, PATNA 800025

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

PARTICULARS		PARTICULARS	AMOUNT	AMOUNT
To, Consultancy Charges	6000.00	By, Loss C/d		16710.00
To, Audit Fee	5000.00			
To, Printing & Stationary	2450.00			
To, Misc Expenses	3260.00			
TOTAL	16710.00	TOTAL		16710.00
By, Net Loss b/d	16710.00	To, Net Loss Transferred to Capital A/c		
		Kundan Kumar	5570.00	
		Rajiv Ranjan	5570.00	
		Pramod Kumar Ray	5570.00	16710.00
	16710.00			16710.00

For BALAJI DREAM HOMES

Kundan Kumar
 PARTNER



Abhishek Kumar

Abhishek Kumar
 Chartered Accountant
 M.No.424108

Place : Patna
 Date : 30.09.2016

Kundan Kumar