

16-17

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

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

PARTICULARS		PARTICULARS		AMOUNT	AMOUNT
To, Consultancy Charges	6000.00	By, Loss C/d			49514.98
To, Audit Fee	5000.00				
To, Printing & Stationary	30000.00				
To, Misc Expenses	5525.00				
To Bank Charge	2989.98				
	TOTAL		TOTAL		49514.98
	<u>49514.98</u>				
By, Net Loss b/d	49514.98	To, Net Loss Transferred to Capital A/c			
		Kundan Kumar	16504.99		
		Rajiv Ranjan	16504.99		
		Pramod Kumar Ray	16504.99	49514.98	
	<u>49514.98</u>				<u>49514.98</u>

For BALAJI DREAM HOMES

Kundan Kumar
PARTNER



Abhishek Kumar

Abhishek Kumar
Chartered Accountant
M.No.424108

Place : Patna
Date : 31.10.2017

Kundan Kumar