AMAR CONSTRUCTION CO.
PUSPADHAR APARTMENT, CHOWKIDINGEE,
DIST. DIBRUGARH -786001(ASSAM)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2015

To	Opening Stock	1431200.00	By	Sales Flats:	
"	Material purchase	18413292.21		A.D. Residency	3934884.00
"	Labour wages	5786313.00		Alderado Heights	13423540.00
"	Construction expenses	1512302.00		Prafulla Residency	300000.00
				Puspadhar Apartment	3908760.00
				LAP Tower	6900000.00
				Shashi Veena	4122000.00
"	Gross profit c/d.	6066727.79	"	Closing stock	620651.00
	Rs.	33209835.00			33209835.00

To	Advertisement Expenses	43020.00	By	Gross profit b/fd.	Rs.	6066727.79
"	Audit fee	20000.00	"	Interest on FDRs with Banks		16450.00
"	Bank charges	19791.17	"	Other Income		4635.00
"	Bank interest	43263.00				
"	Corporation Tax	117741.00				
"	Donation	4757.00				
"	Depreciation	401086.00				
"	Electricity charges	145562.00				
"	General Expenses	36969.14				
"	Insurance	11228.00				
"	Loss on sale of vehicle	70542.00				
"	News paper & periodcals	1165.00				
"	Office Expenses	53619.00				
"	Petrol & Diesel	168933.00				
"	Postage & telegraph	7680.00				
"	Printing & stationery	36210.00				
"	Rent	305400.00				
"	Repairs to computer & prin	3750.00				
"	Staff salary	2449848.00				
"	Staff walfare	11000.00				
"	Telephone charges	73178.00				
"	Travelling expenses	210961.00				
"	Vehicle running expenses	118984.00				
"	Net profit transferred to profit & loss appropriation accour	1733125.48				
	Rs.	6087812.79				6087812.79

K.R. JAICHAND & CO. DIBRUGARH Chartered Accountants

Contd...P/2

AMAR CONSTRUCTION CO.
PUSPADHAR APARTMENT, CHOWKIDINGEE,
DIST. DIBRUGARH -786001(ASSAM)

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31.03.2015

To	Interest to partners	401665.00	By Net profit transferred from profit & loss account		1733125.48
"	Salary to partner	516000.00			
"	Provision for Income tax	110177.00			
"	Deferred tax liability/assets	46350.00			
"	Income tax	176770.00			
"	Net profit transferred to				
"	partners' capital accounts				
	Ashok Singh	313406.26			
	Abhishek Singh	168757.22	482163.48		
		Rs. 1733125.48		Rs.	1733125.48

Notes on accounts are stated in schedule 'J'

Schedule referred to above forms an integral part of the profit & loss account

This is the profit & loss account
referred to in our report of even date

For M/s. K. R. JAICHAND & CO.
Chartered Accountants
Firm Regn. No.: 318011E

(Kuljit Rai Jaichand)
Proprietor
Membership No. - 053527
Place:Dibrugarh
September 15th 2015.

For M/S. Amar Construction Company

(Abhishek Singh)
(Partner)

AMAR CONSTRUCTION CO.
PUSPADHAR APARTMENT, CHOWKIDINGEE,
DIST. DIBRUGARH -786001(ASSAM)

PARTNERS' CAPITAL ACCOUNTS FOR THE YEAR ENDED 31-03-2015

A/C. ASHOK SINGH

To	Drawings/withdrawals		884740.00	By	Balance b/fd.	01-04-14	2447849.17
"	Fund transfer to Abhishek Singh account		1000000.00	"	Contribution this yr		621000.00
				"	Salary	31-03-15	216000.00
				"	Interest	31-03-15	293742.00
To	Balance c/fd.	31-03-15	2007257.43	"	Share of profit	31-03-15	313406.26
			Rs. 3891997.43				Rs. 3891997.43

A/C. ABHISHEK SINGH

To	Drawings/ Withdrawals		193582.00	By	Balance b/fd.	01-04-14	899358.71
"	Fund transfer a/c flat 503 & 603		2000000.00	"	Fund transfer from Ashok Singh account		1000000.00
				"	Interest	31-03-15	107923.00
				"	Salary	31-03-15	300000.00
"	Balance c/fd.	31-03-15	282456.93	"	Share of profit	31-03-15	168757.22
			Rs. 2476038.93				Rs. 2476038.93

K.R. JAICHAND & CO. DIBRUGARH Chartered Accountants