AMAR CONSTRUCTION CO.
PUSPADHAR APARTMENT , CHOWKIDINGEE,
DIST.DIBRUGARH -786001(ASSAM)
CONSOLIDATED PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2016

	Amount		Amount
To Opening Stock	Rs. 620651.00	By Sales Flats: (Under Percentage Completion Method)	
" Material purchases	Rs. 22824598.38	" **DIBRUGARH.**	
" Labour wages	Rs. 8733803.00	Puspadhar Apartment	Rs. 73500.00
" Construction expenses	Rs. 414321.00	Alerado Heights	Rs. 11347406.00
		Prafulla Residency	Rs. 6385500.00
		PATNA.	
		Shashi Veena	Rs. 16775000.00
		" Flat sales Adjustment Account	Rs. 378424.00
		" Closing Stock :	
" Gross Profit c/d	Rs. 12373976.62	Work in Progress &	
	Rs 44967350.00	Unsold Flats & shops	Rs. 10007520.00
			Rs. 44967350.00
To Advertisement Expenses	Rs. 53433.00	By Gross profit b/d	Rs 12373976.62
" Audit fees	Rs. 35000	" Interest on FDR	Rs 17760.00
" Bank Charges	Rs. 32585.74		
" Bank Interest	Rs. 72770.00		
" Depreciation	Rs. 414852.00		
" Donation	Rs. 39637.00		
" Electricity charges	Rs. 216833.00		
" General Expenses	Rs. 8525.00		
" Insurance	Rs. 65187.00		
" News paper & periodcals	Rs. 3179.00		
" Office expenses	Rs. 50071.00		
" Petrol & Diesel	Rs. 191229.00		
" Postage & Telegraph	Rs. 1042.00		
" Printing & Stationery	Rs. 107098.00		
" Rent	Rs. 717500.00		
" Repairs to computer & printers	Rs. 8540.00		
" Repairs & Maintenance	Rs. 49548.00		
" Staff salary	Rs. 2124779.00		
" Round off	Rs. -41.12		
" Telephone charges	Rs. 93116.00		
" Travelling expenses	Rs. 203149.00		
" Vehicle running expenses	Rs. 55404.00		
" Net profit transferred to P&I appropration a/c			
	Rs. 7848300.00		
	Rs. 12391736.62		Rs. 12391736.62

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

K. R. JAICHAND & CO. DIBRUGARH Chartered Accountants

(CA Kuljit Rai Jaichand)
Proprietor
Membership No. - 053527
Place :- Dibrugarh

For M/s. Amar Construction Co.

Amar Construction Co. DIBRUGARH

ABHISHEK SINGH
(Partner)

Date : 02/10/2016

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

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31.03.2016

To				By		
Interest to Partners	Rs.	274766.00	By	Net profit transfrred from p& L a/c	Rs.	7848300.00
" Salary to partner	Rs.	1548000.00				
" Provision for Income Tax	Rs.	2437673.00				
" Deferred tax liability / assets	Rs.	0.00				
" Income Tax	Rs.					
" Net Profit transferred to Partner's A/c						
Ashok Singh	2332109.65					
Abhishek Singh	1255751.35	Rs. 3587861.00				
	Rs.	7848300.00			Rs.	7848300.00

Notes on accounts are stated in schedule 'L'
Schedule referred to above forms an integral part of the profit & loss account
This is the profit & loss account
referred to our report of even date

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

K. R. JAICHAND & CO. DIBRUGARH Chartered Accountants

(CA Kuljit Rai Jaichand)
Proprietor
Membership No. - 053527
Place :- Dibrugarh

Date : 02/10/2016

For M/s. Amar Construction Co.,

ABHISHEK SINGH
(Partner)

AMAR COSTRUCTION CO.
PUSPADHAR APARTMENT, CHOWKIDINGHEE
DIST. DIBRUGARH-786001(ASSAM)

PARTNER'S CAPITAL ACCOUNTS FOR THE YEAR ENDED 31-03-2016

A/C. Ashok Singh

To Net Withdrawals		336423.00	By	Balance b/fd	01.04.2015	2007257.43
			"	Salary		648000.00
" Balance c/fd			"	Interest		240871.00
	31.03.2016	4891815.08	"	Share of profit		2332109.65
	Rs.	5228238.08			Rs.	5228238.08

A/C Abhishek Singh

To Net Withdrawals		366530.00	By	Balance B/fd	01.04.2015	282456.93
			"	Interest		33895.00
" Balance c/fd			"	Salary		900000.00
	31.03.2016	2105573.28	"	Share of Profit		1255751.35
	Rs.	2472103.28			Rs.	2472103.28

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

(CA Kuljit Rai Jaichand)
Proprietor
Membership No. - 053527
Place :- Dibrugarh
Date : 02/10/2016

K. R. JAICHAND & CO. DIBRUGARH Chartered Accountants

For M/s. Amar Construction Co.,

ABHISHEK SINGH
(Partner)

Amar Construction Company DIBRUGARH Chowkidinghee