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

CONSOLIDATED PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2017

Particulars		Amount	Particulars		Amount
Opening Stock			By Sales Flats:		
DIBRUGARH	Rs.	7698080.00	" AT DIBRUGARH.	Rs.	31170977.00
PATNA	Rs.	2309440.00	A D Residency Extra work	Rs.	221176.00
Material purchases	Rs.	24523280.00	Maintenance/ Extra work	Rs.	219000.00
Labour wages	Rs.	5717052.00	PATNA.		
			" Flat sales	Rs.	9124000.00
			" Closing Stock :		
Gross Profit c/d	Rs.	10632951.00	Work in Progress, Flats & Shops	Rs.	10145650.00
	Rs	50880803.00		Rs.	50880803.00
Advertisement Expenses	Rs.	50200.00			
Audit fees	Rs.	53100.00	By Gross profit b/d	Rs	10632951.00
Bank Charges	Rs.	20592.37	" Interest on FDR	Rs	40524.00
Bank Interest	Rs.	42902.00			
Depreciation	Rs.	360425.00			
Donation	Rs.	46551.00			
Electricity charges	Rs.	82331.18			
Interest on Income tax	Rs.	115374.00			
Interest on TDS	Rs.	53.00			
General Expenses	Rs.	8580.00			
Insurance	Rs.	76151.00			
News paper & periodcals	Rs.	4074.00			
Office expenses	Rs.	54224.00			
Petrol & Diesel	Rs.	169680.00			
Postage & Telegraph	Rs.	297.00			
Printing & Stationery	Rs.	74985.00			
Rent	Rs.	426600.00			
Repairs to computer & printers	Rs.	7400.00			
Registration & Renewal Charges	Rs.	622592.00			
Service Tax Penalty	Rs.	48887.00			
Round off	Rs.	-278.91			
Staff salary	Rs.	1988572.53			
Staff Welfare	Rs.	38500.00			
Telephone charges	Rs.	78496.00			
Travelling expenses	Rs.	278931.00			
Vehicle Repair & Maintenance	Rs.	232482.00			
Net profit transferred to P & L Appropriation a/c	Rs.	5791773.83			
	Rs.	10673475.00		Rs.	10673475.00

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

(CA Kuljit Rai Jaichand)
Proprietor
Membership No. - 053527
Place :- Dibrugarh
Date : 16/10/2017

K. R. JAICHAND & CO. DIBRUGARH Chartered Accountants

For M/s. Amar Construction Co.

For Amar Construction Company

Partner

(ABHISHEK SINGH)
(Partner)

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

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31.03.2017

To				By		
Interest to Partners		Rs.	839687.00		Net profit transfrred from P & L a/c	Rs. 5791773.83
" Salary to partner		Rs.	1548000.00			
" Provision for Income Tax		Rs.	1092550.00			
" Income Tax adjusted.		Rs.	118204.00			
" Net Profit transferred to Partner's A/c		Rs.				
Ashok Singh	1425666.34					
Abhishek Singh	767666.49	Rs.	2193332.83			
		Rs.	5791773.83			Rs. 5791773.83

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 our report of even date

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

(CA Kuljit Rai Jaichand)
Proprietor
Membership No. - 053527
Place :- Dibrugarh
Date : 16/10/2017

K. R. JAICHAND & CO. DIBRUGARH Chartered Accountants

For Amar Costruction Company

For M/s. Amar Construction Co.,

Partner

ABHISHEK SINGH
(Partner)

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

PARTNER'S CAPITAL ACCOUNTS FOR THE YEAR ENDED 31-03-2017

A/C. Ashok Singh

To Net Withdrawals		801060.00	By	Balance b/fd	01.04.2016	4891815.08
			"	Salary		648000.00
			"	Interest		587018.00
To Balance c/fd	31.03.2017	6751439.42	"	Share of profit		1425666.34
	Rs.	7552499.42			Rs.	7552499.42

A/C Abhishek Singh

To Net Withdrawals		794070.00	By	Balance B/fd	01.04.2016	2105573.28
			"	Interest		252669.00
			"	Salary		900000.00
To Balance c/fd	31.03.2017	3231838.77	"	Share of Profit		767666.49
	Rs.	4025908.771			Rs.	4025908.771

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

(CA Kuljit Rai Jaichand)
Proprietor
Membership No. - 053527
Place :- Dibrugarh
Date :- 16/10/2017

K. R. JAICHAND & CO. DIBRUGARH Chartered Accountants

For Amar Costruction Company

For M/s. Amar Construction Co.,
Partner

ABHISHEK SINGH
(Partner)