

M/S SUMANGLAM CONSTRUCTION
HOUSE NO. 148, DEFENCE COLONY, KANKARBAGH, PATNA-800020
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
To Opening Work-in-Progress	57,89,405.00	By Sales	
" Purchase	-	" Flat Non Gst Sales	-
		" Flat Sales	82,68,442.19
" Direct Expense			
" Construction Cost Expense	5,05,000.00	By Work-in-Progress	-
" Gross Profit C/o	19,74,037.19		
TOTAL	82,68,442.19	TOTAL	82,68,442.19
To Indirect Expense			
" Consultancy Fee	35,000.00	By Gross Profit b/f	19,74,037.19
" Salary	1,60,000.00		
" Accounting Charge	18,000.00		
" Audit Fee	12,000.00		
" Bank Charge	1,019.41		
" Depreciation	2,91,225.00		
" Electricity Bill	23,546.00		
" Festival Expense	25,412.00		
" Local Conveyance	30,920.00		
" Misc. Expense	42,156.00		
" Partner Remuneration	8,00,000.00		
" Power & Fuel	40,000.00		
" Printing & Stationary	8,562.00		
" Staff Welfare	22,145.00		
" Telephone & Mobile Expense	12,610.00		
" Net Profit trf " Capital Account	4,05,261.78		
TOTAL(RS)	19,74,037.19	TOTAL(RS)	19,74,037.19

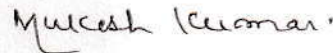
As per our report on even date
FOR Dushyant Kumar & Co.
(Chartered Accountants)


CA DUSHYANT KUMAR
(Partner)

M.No. 409195
FRN No. 020157C
Date:-15/01/2020
Place:- PATNA
UDIN:21409195AAAACZ4490



For' M/S SUMANGLAM CONSTRUCTION



Sd/-
MUKESH KUMAR
(PARTNER)