M/S SUMANGLAM CONSTRUCTION

HOUSE NO. 148, DEFENCE COLONY, KANKARBAGH, PATNA-800020

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
To Opening Work-in-Progress		By Sales	
" Purchase	-	" Flat Non Gst Sales	1,98,019.80
" **Direct Expense**			
" Construction Cost Expense	1,79,975.50	By Work-in-Progress	-
" Gross Profit C/o	18,044.30		
TOTAL	1,98,019.80	TOTAL	1,98,019.80
To I+A22:G49ndirect Expense			
" Audit Fee	12,000.00	By Gross Profit b/f	**18,044.30**
" Bank Charge	194.70		
" Depreciation	2,47,541.00		
" Interest On Car Loan	78,123.00		
" Partner Remuneration	8,00,000.00		
" Net Profit trf " Capital Account	**-11,19,814.40**		
TOTAL(RS)	**18,044.30**	**TOTAL(RS)**	**18,044.30**

As per our report on even date

For' Dushyant Kumar & Co.
(Chartered Accountants)

CA DUSHYANT KUMAR
(Partner)
M.No. 409195
FRN No. 020157C
Date:-31/01/2022
Place:- PATNA
UDIN:22409195AATEGW4207

For' M/S SUMANGLAM CONSTRUCTION

MUKESH KUMAR
(PARTNER)