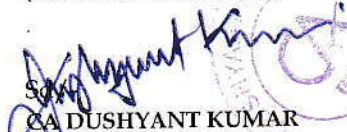


M/S SUMANGLAM CONSTRUCTION
HOUSE NO. 148, DEFENCE COLONY, KANKARBAGH, PATNA-800020
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
To Opening Work-in-Progress		By Sales	
" Purchase		" Flat Non Gst Sales	0
" Direct Expense			
" Construction Cost Expense	55,23,992.48	By Work-in-Progress	68,54,826.23
" Gross Profit C/o	13,30,833.75		
TOTAL	68,54,826.23	TOTAL	68,54,826.23
To Indirect Expense			
" Audit Fee	10,000.00	By Gross Profit b/f	13,30,833.75
" Bank Charge	1,553.75		
" Depreciation	2,10,410.00		
" Interest On Car Loan	59,680.00		
" Partner Remuneration	8,00,000.00		
" Salary	1,20,000.00		
" Accounting Charge	24,000.00		
" Book and Stationery	690.00		
" Electricity Bill	13,500.00		
" Rent	91,000.00		
" Net Profit trf " Capital Account	0.00		
TOTAL(RS)	13,30,833.75	TOTAL(RS)	13,30,833.75

As per our report on even date

For' Dushyant Kumar & Co. & Co. *
(Chartered Accountants)


CA DUSHYANT KUMAR
(Partner)

M.No. 409195

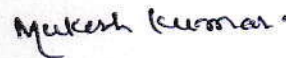
FRN No. 020157C

Date:-03/09/2022

Place:- PATNA

UDIN:22409195ARHEDT2313

For' M/S SUMANGLAM CONSTRUCTION



Sd/-

MUKESH KUMAR
(PARTNER)