DURGA HOME CONSTRUCTION

Nirmal Sriti Apartment, Flat No. 202, Road, No. 5, Near New Sai Mandir,
Gardanibagh, Patna - 800 001

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2021

(Amount in ₹)

	Particulars			Schedules	Current Year	Previous Year
I.	Revenue from operations			J	4,500,000.00	386,062.00
II.	Other income			K	1,016.10	432,177.60
III.	Closing Stock			L	41,350,777.03	35,324,642.93
III.	Total Revenue (I+II)				**45,851,793.13**	**36,142,882.53**
IV.	Expenses:					
	Opening Stock				35,324,642.93	32,368,959.93
	Purchases				8,455,614.10	2,955,683.00
	Power & Fuel				7,500.00	-
	Rates & Taxes				2,820.00	2,500.00
	Flat Renovation Expenses				489,651.00	-
	Salaries & Wages				481,000.00	72,000.00
	Staff Welfare Expenses				52,000.00	-
	Legal & Professional Expenses				-	355,000.00
	Travelling Expenses				-	6,400.00
	Vehicle Running & Maintainance Expenses				67,130.00	-
	Telephone Expense				6,096.00	2,492.00
	Insurance Expense				37,867.00	35,150.00
	Audit Fees				10,000.00	10,000.00
	Other Expenses			M	118,007.62	11,934.46
	Interest Expense			N	40,602.00	51,882.52
	Depreciation			D	180,580.00	211,464.00
	Remuneration to Partners					
	Shri Bachcha Lal	50%	216,000.00			-
	Smt. Bindu Devi	50%	216,000.00		432,000.00	-
	Total expenses				**45,705,510.65**	**36,083,465.91**
	Profits available for appropriation				146,282.48	59,416.62
	Net Profit Transferred to Partner's Capital Account:					
	Shri Bachcha Lal		73,141.24			29,708.31
	Smt. Bindu Devi		73,141.24		146,282.48	29,708.31
Notes to Accounts				O		

As per our separate report of even date

For RBKK & ASSOCIATES
Firm Registration No. 019237C
Chartered Accountants

(CA KUNAL KUMAR)
Partner
Membership No. 304974
UDIN-21304974AAAAFZ6057

For DURGA HOME CONSTRUCTION

Partner

Bindu Devi
Partner

Place: Patna
Date: 20/12/2021