

ANANDSRI CONSTRUCTION PRIVATE LIMITED
C/O SRI AMIT KUMAR, AT - 435, 442, MAGISTRATE COLONY,
VYAS NAGAR, PATNA - 800025

Trading and Profit and Loss Account for the Year ended March 31, 2023

Particulars	(Rs.)	(Rs.)	Particulars	(Rs.)	(Rs.)
To Opening WIP		0.00	By Receipt from Sale of Flat		0.00
To Material Purchase		1,862,091.00	By Closing WIP		2,273,321.00
To Power & Fuel		16,480.00			
To Labour Charges		411,230.00			
To Pay & Allowances		180,000.00			
To Director's Remuneration		0.00			
To Printing & Stationery		21,650.00			
To Postage & Telegram		0.00			
To Bank Charges & Interest		0.00			
To Miscellaneous Expenses		20,636.13			
To Audit Fee		12,500.00			
To Newspaper & Periodicals		1,250.00			
To Office Expenses		52,360.00			
To Site Expenses		7,890.00			
To Travelling & Conveyances		17,560.00			
To Depreciation		55,759.88			
To Net Profit		-386,086.00			
		2,273,321.01			2,273,321.00

