

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, 2022

Particulars	(Rs.)	(Rs.)	Particulars	(Rs.)	(Rs.)
To Opening WIP		0.00	By Receipt from Sale of Flat		0.00
To Material Purchase		0.00	By Closing WIP		0.00
To Power & Fuel		11,790.00			
To Labour Charges		8,950.00			
To Pay & Allowances		30,000.00			
To Director's Remuneration		0.00			
To Printing & Stationery		890.00			
To Postage & Telegram		0.00			
To Bank Charges & Interest		0.00			
To Miscellaneous Expenses		1,240.00			
To Audit Fee		12,500.00			
To Newspaper & Periodicals		1,015.00			
To Office Expenses		18,640.00			
To Site Expenses		0.00			
To Travelling & Conveyances		0.00			
To Depreciation		82,082.50			
To Net Profit		-167,107.50			
		0.00			0.00

AnandSri Construction Private Limited
Amit Kumar
Ruby Kumari Director

