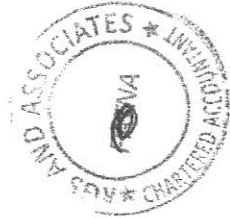


ANANDSRI CONSTRUCTION PRIVATE LIMITED
C/O SRI.AMIT KUMAR, AT - 435,442, MAGISTRATE COLONY,
VYAS NAGAR, PATNA - 800025

Trading and Profit and Loss Account for the Year ended March 31, 2021

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		6,530.00			
To Labour Charges		8,950.00			
To Pay & Allowances		30,000.00			
To Director's Remuneration		360,000.00			
To Printing & Stationery		890.00			
To Postage & Telegram		0.00			
To Bank Charges & Interest		0.00			
To Miscellaneous Expenses		1,650.00			
To Audit Fee		12,500.00			
To Newspaper & Periodicals		820.00			
To Office Expenses		1,220.00			
To Site Expenses		0.00			
To Travelling & Conveyances		0.00			
To Depreciation		0.00			
To Net Profit		-422,560.00			
		0.00			0.00



AnandSri Construction Private Limited
Ruby Kumari
Ruby Kumari Director

AnandSri Construction Private Limited
Ruby Kumari
Ruby Kumari Director