

M/S KUMAR CONSTRUCTION

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MANGAL MARKET, RAJA BAZAR, PATNA - 14
Trading & Profit & Loss A/C
1- APRIL -2020 TO 31- MARCH -2021

Particulars	Amount	Particulars	Amount
Opening Stock		Sales Accounts	
Purchase Accounts		Closing Stock	
Direct expenses			
Gross Profit C/O			
Indirect Expenses		Gross Profit B/F	
Bank Charges & Commission 657.00	84,301.70	Indirect Incomes (Discount)	90000
Accounting Audit & Legal 6000.00			
Electricity Expenses 6780.00			
Staff Salary 60000.00			
Telephone & Mobile Exp. 4800.00			
Depreciation 6064.70		Net Loss	-5698.30
Total Rs.	84,301.70	Total Rs.	84,301.70

Place : Patna

Dated: 15/02/2022

UDIN- 22422506AMXUPK5877

Ankit Chatterjee & Associates

Ankit Chatterjee
Chartered Accountant
Mem No. 422506
FRN NO 15018366C

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER