

M/S KUMAR CONSTRUCTION F.Y 2022-23
MANGAL MARKET, SHEIKHPURA PATNA
Pan- AATFK8819L
Proprietor- Vinay kumar partner

Profit & Loss A/c as on 31st March, 2023

Particulars	Amount	Particulars	Amount
Direct Expenses			
SITE EXPENSES	3,83,800.00	OTHER RECEIPT	10,32,500.00
STATE FIRE SERVICE	3,61,510.00		
	7,45,310.00		
To Gross Profit			
	2,87,190.00		
	10,32,500.00		10,32,500.00
Indirect Expenses		Gross Profit b/f	2,87,190.00
BANK CHARGES	6,953.60		
SALARY A/C	60,000.00	Nett Loss	1,28,647.31
Depreciation	17,563.71		
EXECUTIVE OFFICER	3,31,320.00		
	4,15,837.31		
Total Rs.	4,15,837.31	Total Rs.	4,15,837.31

Date- 29/09/2023
Place- Patna

Ankit Chandra
Chartered Accountant
Member No.422506

M/S KUMAR CONSTRUCTION
Vinay Kumar
PARTNER