

M/s Apna Ghar Associates

Nanda Pahar,
B-Deoghar

Profit & Loss A/c as on 31st March, 2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening W-I-P	4,10,009.50	By Gross Receipts	-
To Cost of Project	53,05,191.64	By Work-In-Progress	57,15,201.14
To Bank Charges	956.20	By Net Loss	4,92,370.76
To Accounting Charges	36,000.00		
To Depreciation	3,719.00		
To Rent	24,000.00		
To Printing & Stationery	9,550.00		
To Postage & Courier	150.00		
To Misc. Expenses	10,995.56		
To Salary	4,05,000.00		
To Staff Welfare	2,000.00		
	<u>62,07,571.90</u>		<u>62,07,571.90</u>

Place: Bhagalpur

Date: 16/07/2022

APNA GHAR ASSOCIATES

Kumar Ashwini
PARTNER

APNA GHAR ASSOCIATES

Pooja Rani
PARTNER

APNA GHAR ASSOCIATES
Kumar Ashwini
PARTNER