

M/S RUDRA CONSTRUCTION
503, HARIOM COMMERCIAL COMPLEX, NEW DAKBUNGLOW ROAD, PATNA

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS	SCHEDULE	AMOUNT(RS.)
Sales	T	3,73,12,567.00
Closing Stock		8,20,50,933.98
Opening Stock		Total (A) 11,93,63,500.98
Cost of Construction	J	2,49,71,263.11
		8,42,19,651.01
Gross Profit (A-B)		Total (B) 10,91,90,914.12
Other Income		1,01,72,586.86
Sales & Administrative Expenses	K	4,54,986.64
Interest	L	23,33,274.89
Profit before Depreciation		28,61,951.52
Depreciation	C	54,32,347.09
Profit before Tax		25,11,109.00
Provision for Income Tax		29,21,238.09
Net Profit after tax transferred to Partners' Capital Account		6,12,160.00
Notes on Account	M	23,09,078.09

As per our report of even date

For SUBODH GOEL & Co.
Chartered Accountants

(SUBODH KUMAR GOEL)
M. No. 74835
Partner



For RUDRA CONSTRUCTION

[Signature]
Partner

Place : Patna.
Date : 04-07-2023