M/S RUDRA CONSTRUCTION

503, HARIOM COMMERCIAL COMPLEX, NEW DAKBUNGLOW ROAD, PATNA

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	SCHEDULE		AMOUNT(RS.)
Sales	'H'		9,60,06,580.00
Closing Stock			2,49,71,263.11
		Total (A)	**12,09,77,843.11**
Opening Stock			5,03,35,243.83
Cost of Construction	'I'		5,82,38,196.60
		Total (B)	**10,85,73,440.43**
Gross Profit (A-B)			**1,24,04,402.68**
Other Income			2,64,013.99
Sales & Administrative Expenses	'J'		44,14,754.27
Interest	K'		27,66,358.12
Profit before Depreciation			54,87,304.28
Depreciation	'C'		10,63,572.00
Profit before Tax			44,23,732.28
Provision for Income Tax			13,80,210.00
Net Profit after tax transferred to Partners' Capital Account			**30,43,522.28**
Notes on Account	'L'		

As per our report of even date

For SUBODH GOEL & CO.,
Chartered Accountants

SUBODH GOEL & COMPANY * PATNA * CHARTERED ACCOUNTANTS

(SUBODH KUMAR GOEL)
M. No. 74835
Partner

Place : Patna.
Date : 08-08-2022

For RUDRA CONSTRUCTION

Partner **Partner**