

ANSH RAJ CONSTRUCTION
G-2 R S Enclase, Near IOC Petrol Pump
Dinkar Golambar, PATNA -800004

Statement of Profit & Loss for the year ended 31st March 2021

(Amount in Rs.)

	PARTICULARS	Note	31 March 2021	31 March 2020
I	Revenue from operations (gross)	13	39,00,000.00	0.00
II	Other Income		0.00	0.00
III	Total Income (I+II)		39,00,000.00	0.00
IV	Expenses:			
(a)	Cost of good solds	14	29,98,575.00	0.00
(b)	Other Direct expenses	15	3,56,800.00	0.00
(c)	Employee benefits expense	16	1,30,000.00	0.00
(d)	Finance costs	17	20,526.00	0.00
(e)	Depreciation and amortization expense	18	8,179.00	0.00
(f)	Other expenses	19	1,51,920.00	0.00
	Total expenses		36,66,000.00	0.00
V	Profit/ (Loss) before exceptional and extraordinary items and Tax (III-IV)		2,34,000.00	0.00
VI	Exceptional items		-	-
VII	Profit before extraordinary items and tax (V-VI)		2,34,000.00	0.00
VIII	Extraordinary items		-	-
IX	Profit before appropriation to Partners (VII+VIII)		2,34,000.00	0.00
	Less :- Interest to Partners		0.00	0.00
	Less:- Partners Remuneration		0.00	0.00
	Net Profit/(Loss)		2,34,000.00	0.00
	Total		2,34,000.00	0.00
X	Profit before tax		2,34,000.00	0.00
XI	Tax expense:			
(a)	Current tax			0.00
XII	Profit/(Loss) for the year (XI+XIV)		2,34,000.00	0.00
	The accompanying notes are an integral part of the financial statements			

In terms of our report of even date
For PAWAN MEERA & CO.
Chartered Accountants

For ANSH RAJ CONSTRUCTION

(PAWAN KUMAR)

Proprietor

M.NO-079685

FRN-010536C

Date :- 30-01-2024

Place:- Patna



Sarmendra Kumar Singh

(Partner)

Bimlendra Kumar

(Partner)

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FY-2020-21

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REVENUE FROM OPERATIONS

Sale of Services

31 March 2021	31 March 2020
39,00,000.00	0.00
39,00,000.00	0.00

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COST OF GOOD SOLD

Material Cosumed

Labour Charges

31 March 2021	31 March 2020
20,64,800.00	0.00
8,07,306.00	0.00
21,93,169.00	0.00
20,66,700.00	0.00
1,26,469.00	0.00
29,98,575.00	0.00

Changes in inventories of finished goods

Inventories at the beginning of the year:

Inventories at the end of the year:

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OTHER DIRECT EXPENSES

Freight Expense

Others

31 March 2021	31 March 2020
2,58,900.00	0.00
97,900.00	0.00
3,56,800.00	0.00

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EMPLOYEE BENEFITS EXPENSES

Salaries, wages, bonus and other allowances

Staff welfare expenses

31 March 2021	31 March 2020
1,20,000.00	
10,000.00	0.00
1,30,000.00	0.00



Sarmendra Kumar Singh

Dinkar Golambar

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FY-2020-21

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FINANCE COST

Bank Charges & Commission
Bank Interest

31 March 2021	31 March 2020
2,356.00	0.00
18,170.00	0.00
20,526.00	0.00

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DEPRECIATION AND AMORTIZATION EXPENSE

On tangible assets (Refer Annexure "B")

31 March 2021	31 March 2020
8,179.00	0.00
8,179.00	0.00

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OTHER EXPENSES

Accounting Charges
Insurance
Telephone Expenses
Printing & Stationary
Professional Exp
Power and Fuel
Travelling Expenses
Misc. Expenses

31 March 2021	31 March 2020
25,000.00	0.00
18,700.00	0.00
6,450.00	0.00
5,900.00	0.00
9,800.00	0.00
65400.00	0.00
10,800.00	0.00
9,870.00	0.00
1,51,920.00	0.00

For ANSH RAJ CONSTRUCTION

Saimendra Kumar Singh
(Partner)

Pratendra Kumar
(Partner)

