M/S FRIENDS INFRA BUILDCON
E/57, P.C COLONY, KANKARBAGH, PATNA - 800020

Trading, Profit and Loss Statement for the year ended March 31, 2022

Amount in ₹

A. Credits of Trading Account	**31.03.2022**
Sales of business (net)	-
Closing Stock	-
Direct incomes	-
	-
B. Debits of Trading Account	
Opening Stock	-
Purchases	-
Direct expenses	-
C. Gross Profit C/D (A-B)	**-**
Credits of P & L Account	
Gross Profit B/D	-
Other Income	
Interest income	-
Discount received	-
D. Total of Credits of P & L Account	**-**
Debits to P & L Account	
Employee Benefits	-
Finance Charges	-
Administation expenses	1,500
Sale Promotion expenses	-
Other Expenses	1,500
E. Total Expenses	**3,000**
Profit before Interest & Depreciation (A-B)	**-3,000**
Interest on Capital to Partner	-
Depreciation	-
Profit before Tax (PBT)	**-3,000**
Net Profits transferred to Capital account	

For Srikant Sharma & Company
Chartered Accountants
Firm Registration Number 036053N

Srikant Kumar Sharma
Proprietor
Membership Number- 551476

For FRIENDS INFRA BUILDCON

DHANANJAY KUMAR
Partner

Dated: 29/07/2022
Place : Patna

M/S FRIENDS INFRA BUILDCON

Partners' Capital

	As on March 31, 2022
1. DHANANJAY KUMAR	
Opening capital	-
Add: Addition	5,000
Add: Share in Profit	-1,500
Less: Drawings for the year	-
	3,500
2. ABHISHEK KUMAR	
Opening capital	-
Add: Addition	5,000
Add: Share in Profit	-1,500
Less: Drawings for the year	-
	3,500
Total Partners'capital (1+2)	**7,000**
Provision for expenses	
Office Expenses Payable	1,500
Audit Fees Payable	1,500
	3,000

