

ARTHARVH CONSTRUCTION
PROP: ABHITESH KUMAR
LOWER BURDWAN COMPOUND
RANCHI-834001

Profit and Loss Account for the year ended 31.03.2018

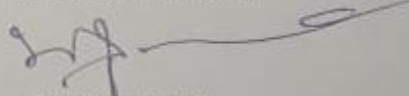
Particulars	Amount Rs.	Particulars	Amount Rs.
To Opening WIP	6,074,380.00	By Receipts	13,791,982.00
To Purchases	3,727,713.00	By Work in Progress	1,654,600.00
To Labour Charges	2,963,815.00	By Bank Interest	4,761.00
To Bank Charges	11,765.28		
To Staff Salary	380,000.00		
To Audit Fee	3,500.00		
To Bank Interest	89,426.94		
To Diesel & Petrol	86,470.00		
To Mess Expenses	92,380.00		
To Misc. Expenses	36,130.78		
To Office Expenses	48,380.00		
To Postage & Stamps	17,640.00		
To Printing & Stationery	18,676.00		
To Rent	72,000.00		
To Repairs & Maintenance	34,620.00		
To Site Expenses	63,200.00		
To Depreciation	703,110.00		
To Net Profit	1,028,136.00		
	15,451,343.00		15,451,343.00

In terms of our audit report of even date.

PLACE : RANCHI
DATE : 22/09/2018



For T. P. JAISWAL & CO.
Chartered Accountants


[PROPRIETOR]

