

MAA SAMBHAVI BUILDERS
BANDHUNAGAR BIRSA CHOWK
HINOO, RANCHI

Profit & Loss Account for the year ending 31.03.2019

To Work in Progress	4,021,300.00	By Sales	19,117,500.00
" Purchases	9,750,746.00		
" Labour Charge	3,628,200.00	" Work in Progress	-
" Hire Charges	165,000.00		
" Salary	960,000.00		
" Travelling Expenses	35,600.00		
" General Expenses	16,081.00		
" Electricity	25,860.00		
" Telephone & Expenses	11,300.00		
" Printing & Stationary	15,620.00		
" Surplus	487,793.00		
	19,117,500.00		19,117,500.00

<u>To Renu Ray Salary</u>		By Profit	487,793.00
Salary	130,000.00		
Interest	74,940.00		
Profit	55,416.00		
	260,356.00		
<u>" Anayatosh Salary</u>			
Salary	130,000.00		
Interest	42,021.00		
Profit	55,416.00		
	227,437.00		
	487,793.00		487,793.00

Balance Sheet as at 31.03.2019

<u>Renu Ray</u>		Work in Progress	-
Capital	624,495.68		
Salary	130,000.00	Bank of India	1,569,617.62
Interest	74,940.00		
Profit	55,416.00	Cash	72,847.38
	884,851.68		
Drawings	120,000.00		
	764,851.68		
<u>Anayatosh</u>			
Capital	350,176.32		
Salary	130,000.00		
Interest	42,021.00		
Profit	55,416.00		
	577,613.32		
Drawings	120,000.00		
	457,613.32		
s. Advances	420,000.00		
	1,642,465.00		1,642,465.00

Neeraj Singhee
NEERAJ SINGHEE
CHARTERED ACCOUNTANTS
RAYMOND'S BUILDING
MAIN ROAD, RANCHI
M. No. - 079880