

M/S S. K. ENTERPRISES
(Prop: SANJIT KUMAR)

D/24, SARSWATI NAGAR, TUILADUNGRI
PO- GOLMURI, JAMSHEDPUR- 831003

Asstt. Year: 2016-17

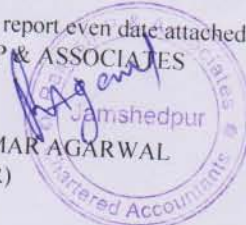
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock		By Gross Receipt	40,252,545
To Purchases	778,689	By Indirect Incomes :-	
To Labour Expenses	19,616,713	Interest on Saving Account	18,628
To Repair & Maintenance	14,110,344	Interest on TDS Refund	16,185
To Salary & Other Benefits	97,956		
To Printing & Stationery	327,144	By Closing Stock	814,765
To Bank Intt. & Charges	45,656	(As per Certified by the Proprietor)	
To Intt. on Loan against Policy	717,612		
To Rent Charges	17,835		
To Telephone Expenses	9,600		
To Traveling & Conveyance	75,129		
To Service Tax	199,384		
To Postage & Courier	1,122,670		
To Misc. Expenses	13,852		
To Insurance Charges	64,326		
To Accounting Charges	49,811		
To Audit Fees	24,000		
To WCT Paid	7,500		
To Depreciation	1,548,590		
To Net Profit	126,697		
	2,148,615		
	<u>41,102,123</u>		<u>41,102,123</u>

In terms of our report even date attached.
 For RAKESH P & ASSOCIATES

RAKESH KUMAR AGARWAL
 (PROPRIETOR)

DATE 30/09/2016
 PLACE JAMSHEDPUR



S. K. ENTERPRISES

Sanjit Kumar

Proprietor
 PROPRIETOR