

OM SOURABH CONSTRUCTION  
PROP - SOURABH KUMAR SINGH  
NAWADIH, DHANBAD, JHARKHAND

Trading and Profit & Loss Account for the year ended 31-03-2018

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Opening Stock & WIP	14,684,557.74	By Sales	6,322,000.00
Direct Expenses (As Per List Attached)	3,413,891.44	By Closing Stock	13,743,923.67
Indirect Expenses (As Per List Attached)	186,798.00		
Gross Profit	1,780,676.49		
	20,065,923.67		20,065,923.67
By Staff Salary	216,900.00	By Gross Profit B/f	1,780,676.49
By Bank Charges	1,890.34		
By Power & Fuel	5,600.00	By Renovation Income	259,874.00
By Depreciation	328,489.13		
By Telephone Expenses	11,859.00		
By Donation Paid	35,789.00		
By Repair & Maintenance	10,220.00		
By Accounting Charges	36,000.00		
By Office Expenses	12,460.00		
By Printing & Stationery	10,840.00		
By News Paper Expenses	1,270.00		
By Interest on Car loan	19,567.00		
By Audit Fees	15,000.00		
By Travelling & Conveyance	22,890.00		
By Net Profit	1,311,776.02		
	2,040,550.49		2,040,550.49

in Terms of our separate report of even date

Place : Dhanbad  
Dated : 21st Sep' 2018

Om Sourabh Construction  
Sd/-  
Sourabh Kumar Singh



For: Adukia Smriti & Co  
(Chartered Accountants)

Sd/-  
CA Vishal Kumar Agarwal  
Partner  
Membership No. 303733