

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

Trading and Profit & Loss Account for the year ended 31-03-2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock & WIP	13,743,923.67	By Scrap Sales	221,830.00
To Project Expenses (As Per List Attached)	1,754,015.58	By Closing Stock	15,952,837.71
To Direct Expenses (As Per List Attached)	123,626.00		
To Gross Profit	553,102.46		
	16,174,667.71		16,174,667.71
To Staff Salary	144,000.00	By Gross Profit B/f	553,102.46
To Bank Charges	1,236.08		
To Power & Fuel	3,600.00		
To Depreciation	279,215.38		
To Site Expenses	1,750.00		
To Repair & Maintenance	12,500.00		
To Accounting Charges	24,000.00		
To Office Expenses	3,460.00		
To Printing & Stationery	1,840.00		
To News Paper Expenses	1,270.00		
To Audit Fees	15,000.00		
To Travelling & Conveyance	3,690.00		
To Net Profit	61,541.00		
	553,102.46		553,102.46

In Terms of our separate report of even date

Place : Dhanbad
Dated : 25th Oct' 2019

Om Sourabh Construction
Sd/-

Sourabh Kumar Sin

For: Adukia Smriti & Co
(Chartered Accountants)

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