

**D. N. Sinha & Co.**  
Chartered Accountants

H.I.G. No. 10, Sardar Patel Nagar

**DHANBAD**  
Mobile :- 9835185254

M/s. Bina Construction (Prop:- Kajal Bakshi)  
Telipara, Durga Mandir Road, Hirapur, Dhanbad  
Profit & Loss Account for the year ended 31.03.2016

P A R T I C U L A R S	A M O U N T	P A R T I C U L A R S	A M O U N T
To Material Purchase	13,981,113.00	By Gross Received from:-	
To Labour Payment	7,680,400.00		
To Staff Salary	960,000.00	C.P.W.D.Dhanbad	11,270,004.00
To Bank Charges	3,020.00	Rural Eng. Organistion	2,127,978.00
To Travelling Exp.	126,160.00	Rastriya Madhyamik Shiksha Abhiyan	11,381,572.00
To Postage & Telegram	2,640.00		
To Printing & Stationery	12,180.00		
To Audit fee	10,000.00		
To General Exp.	82,410.00		
To Telephone Exp.	18,680.00		
To Transpoting Charges	41,820.00		
To Accounting Charges	64,000.00		
To Depreciation	23,447.00		
To Net Profit	1,773,684.00		
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	24,779,554.00		24,779,554.00
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In terms of our report of even date attached

For D. N. Sinha & Co.

Chartered Accountants

Firm's Registration No. 001018C

Shilpi Agarwal

25/03/2016

CA Shilpi Agarwal

Partner

Membership No. 419453

