



TO WHOM IT MAY CONCERN

This is certified that M/s Jamshed Ji Construction & Steel, Prop. : Sheereen Khan, having address Gaddi Mahalla, Naya Bazar, Dhanbad – 826001 has make total annual turnover of last three financial year i.e 2018-19, 2017-18 & 2016-17 is more than Rs. 50 Lakhs.

Date : 03.01.2019
Place : Ranigarj

M. K. Shaw & Associates
Chartered Accountants
(Signature)
M. K. Shaw
Partner
C.A. No. 1200/01B



Jamshed Ji Construction & Steel
 Prop : Sheereen Khan
 Gaddi Mahalla, Naya Bazar
 Dhanbad - 826001

Provisional Trading and Profit & Loss Account from 01.04.2018 to 31.12.2018

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening Stock	-	By Sales	1,10,67,500
" Purchases	1,08,84,500	" Closing Stock	6,50,600
" Gross Profit C/f	8,33,600		
	<u>1,17,18,100</u>		<u>1,17,18,100</u>
To Accounting Charges	72,000	By Gross Profit B/f	8,33,600
" Loan & Unloading Exp.	85,500		
" Office Exp.	25,600		
" Salaries	90,000		
" Travelling Exp.	16,500		
" Printing & stationery	10,500		
" Net Profit C/f	5,33,500		
	<u>8,33,600</u>		<u>8,33,600</u>

Provisional Balance Sheet from 01.04.2018 to 31.12.2018

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Account B/f	25,10,000	Misc. Fixed Assets	5,50,500
Add : Net Profit	5,33,500	Sundry Debtors	10,50,800
	<u>30,43,500</u>	Closing Stock	6,50,600
Less : Drawings	3,00,000	Cash & Bank Balance	4,91,600
	<u>27,43,500</u>		<u>27,43,500</u>

As per intimations given to us.

Mr. M.R. Shaw & Associates
 Chartered Accountants

(Mehendra Kumar Shaw)
 Proprietor
 Cr. No. 058735
 C.A. No. 326803E

31/12/18