

**Real Way**  
**3rd Floor Bajla Chowk, Deoghar, Jharkhand-814112**  
**Profit And Loss Account For The Year Ending On 31st March, 2017**

Particulars	Amount	Particulars	Amount
<b>To Direct Expenses</b>		<b>By Direct Incomes</b>	
Advertisement Expenses. 61,450.00		Commission Received	9,86,115.00
Commission Paid To Agents 1,51,650.00			
Electricity Expenses 6,000.00			
Other Expenses 1,132.00			
Rent 77,817.00			
Salary 64,420.00			
Tour & Travels 78,500.00	4,40,969.00		
<b>To Indirect Expenses</b>			
Audit Fee 10,000.00			
Interest On Capital 14,400.00			
Remuneration to Partners 3,96,000.00	4,20,400.00		
To Depreciation	10,572.00		
To Net Profit	1,14,174.00		
	<b>9,86,115.00</b>		<b>9,86,115.00</b>
To Provision For Tax	35,279.00	<b>By Net Profit</b>	<b>1,14,174.00</b>
To Profit Transferred To Partner'S Capital Account			
Chandra Bhanu Gupta (34%) 26,824.30			
Kumar Amit (33%) 26,035.35			
Shravan Kumar Gupta (33%) 26,035.35	78,895.00		
<b>Total</b>	<b>1,14,174.00</b>	<b>Total</b>	<b>1,14,174.00</b>

Schedules 1 To 3 Form An Integral Part Of Accounts

In Terms Of Our Attached Report Of Even Date

For Real Way



Chandra Bhanu Gupta  
(Partner)

For B. N. M. & Co.  
Chartered Accountants



B. N. Mishra  
(Proprietor)  
M. No. : 060225  
FRN : 0012025C

Place : Deoghar  
Date : 18/10/2017

