

NILKANTH CONSTRUCTION
MAIN ROAD GHATSILA

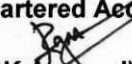
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
To Work in Progress	48,59,953.88	By Gross Receipts	88,20,500.00
" Purchases	64,15,488.17	" Work in Progress	44,81,982.00
" Wages	4,48,748.00	" Other Income	3,320.00
" Consumables	2,78,487.00		
" Freight Charges	80,075.94		
" Staff Salaries	3,00,000.00		
" Travelling & Conveyance	71,942.00		
" Office Expenses	60,243.75		
" Bank Charges	898.89		
" Other Interest	566.00		
" Electricity Charges	8,136.00		
" Telephone Charges	18,456.00		
" Royalty Charges	2,730.00		
" Insurance Charges	19,619.00		
" Site Expenses	1,62,837.00		
" Consultancy Charges	65,000.00		
" Audit Fees	10,000.00		
" Depreciation	17,492.00		
" Net Profit transferred to B/S	4,85,128.37		
	<u>1,33,05,802.00</u>		<u>1,33,05,802.00</u>

In terms of our Annexed Report of even date

Place : Jamshedpur

Date : The 20th day of October, 2018

For, **RAJESH RAM AWATAR & CO.**
Chartered Accountants

(R.K. Agarwal)
Proprietor

✓ Nilkanth Construction
Pranab Kumar Sahu
Proprietor