

NILKANTH CONSTRUCTION
MAIN ROAD GHATSILA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH,2020

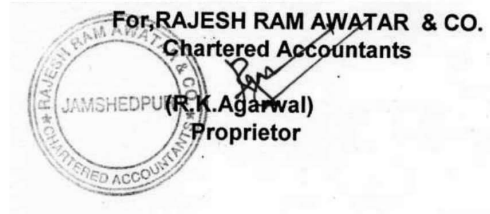
<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
To Work in Progress	71,45,282.00	By Gross Receipts	1,10,63,327.76
" Purchases	55,96,280.26	" Work in Progress	75,02,546.00
" Wages	4,59,389.00		
" Job Offloading	18,91,744.00	" Hire Charges Vehicle	61,200.00
" Consumables	4,38,140.00	" Intt on FDR	13,650.00
" Freight Charges	1,14,814.00	" Rent Received	2,04,000.00
" Staff Salaries	2,40,000.00		
" Travelling & Conveyance	73,805.00		
" Office Expenses	85,871.50		
" Bank Charges	1,829.04		
" Printing & Stationery	9,232.00		
" Electricity Charges	90,469.00		
" Lift Installation Charges	92,600.00		
" Repair & Maintenance	29,876.00		
" Telephone Charges	18,000.00		
" Diesel Charges	3,12,211.00		
" Rates & Taxes	3,07,095.59		
" Site Expenses	3,12,057.06		
" Consultancy Charges	21,000.00		
" Audit Fees	15,000.00		
" Vehicle Running Expenses	1,02,945.00		
" Depreciation	46,570.00		
" Net Profit transferred to B/S	14,40,513.31		
	<u>1,88,44,723.76</u>		<u>1,88,44,723.76</u>

In terms of our Annexed Report of even date

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Place : Jamshedpur

Date : The 29th day of December,2020



Nilkanth Construction
Pranab Kumar Sahu
Proprietor