

**NILKANTH CONSTRUCTION  
MAIN ROAD GHATSILA**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH,2019**

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
To Work in Progress	44,81,982.00	By Gross Receipts	1,20,85,360.76
" Purchases	1,06,16,696.24	" Work in Progress	71,45,282.00
" Wages	15,31,285.00	" Cancellation Charges	1,00,000.00
" Consumables	24,691.00	" Discount	43.00
" Freight Charges	1,12,015.00	" Hire Charges Vehicle	81,430.00
" Staff Salaries	2,40,000.00	" Intt on FDR	16,349.00
" Travelling & Conveyance	68,656.00	" Intt on RD	1,783.00
" Office Expenses	83,781.87	" Rent Received	3,01,064.00
" Bank Charges	586.76		
" Printing & Stationery	8,964.00		
" Electricity Charges	36,252.00		
" Telephone Charges	18,000.00		
" Diesel Charges	3,04,596.00		
" Insurance Charges	14,818.00		
" Hire Charges	16,000.00		
" Site Expenses	2,21,416.00		
" Drawing Expenses	1,50,000.00		
" Consultancy Charges	67,500.00		
" Audit Fees	10,000.00		
" Depreciation	14,868.00		
" Net Profit transferred to B/S	17,09,203.89		
	<u>1,97,31,311.76</u>		<u>1,97,31,311.76</u>

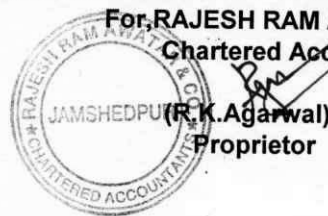
In terms of our Annexed Report of even date

Unique Document Identification Number (UDIN) for this document is 19057905AAAACU4765

Place : Jamshedpur

Date : The 26th day of October,2019

For, RAJESH RAM AWATAR & CO.  
Chartered Accountants



(R.K. Agarwal)  
Proprietor

Nilkanth Construction  
*Pranab Kumar Sahu*  
Proprietor