

M/S SRI HARI CONSTRUCTION
SARASWATI COMPLEX, JODHADIH MORE, CHAS, BOKARO, JHARKHAND - 827013

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock WIP	38,74,585.00	By Gross Receipt	2,15,76,001.00
To Material Purchases	1,28,42,914.28	By Closing Stock WIP	18,56,993.00
To Labour Wages	49,24,900.00		
To Legal Charges	33,000.00		
To Consultancy Charges	1,06,000.00		
To Accounting Charges	36,000.00		
To Printing & Stationary	8,246.00		
To Staff Salary	4,17,000.00		
To Bank Charges	2,832.00		
To Site Expenses	1,68,547.00		
To Office Expenses	66,247.00		
To Electricity & Generator Exps	47,552.00		
To Refreshment & Fooding	14,856.00		
To General Expenses	30,884.00		
To Telephone Expenses	6,859.00		
To Travelling Expenses	16,998.00		
To Advertisement	93,904.72		
To Audit Fees	3,000.00		
To Depreciation	53,702.00		
To Book Profit transferred to P/L (Appro) A/c	6,84,967.00		
	2,34,32,994.00		2,34,32,994.00

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Interest on Partners Capital		By Net Profit	6,84,967.00
Bipin Kumar Thakur	2,20,585.00		
Snigdha Sinha	2,20,585.00		
	4,41,170.00		
To Remuneration to Partners			
Bipin Kumar Thakur	1,50,000.00		
Snigdha Sinha	0.00		
	1,50,000.00		
To Net Profit			
Bipin Kumar Thakur	70,348.00		
Snigdha Sinha	23,449.00		
	93,797.00		
	6,84,967.00		6,84,967.00

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE.

for **JHAWAR AGARWAL & CO.**
CHARTERED ACCOUNTANTS



Eakta Agarwal

[CA EKTA AGARWAL]
Partner

Membership No. 314807

FRN. No. 330722E

Place : S.F.Road, Siliguri - 734005

Date : 27/09/2022

UDIN: 22314807AV@MRL1948