

M/s. U.S Housing (P) Ltd.
 B - 2 Second Floor Sri Krishna Tower, Saraidhela, Dhanbad
 Profit & Loss A/c for the year ended 31st March 2020

I REVENUE	NOTE	AS AT 31.03.2020 Amount	AS AT 31.03.2019 Amount
I Income From Operations			
(a) Sales Of Flates		20,049,000.00	15,501,200.00
ii Other Income	14	39,502.40	45,000.00
		<u>20,088,502.40</u>	<u>15,546,200.00</u>
II EXPENSES			
1. Cost Of Flat		17,288,252.70	12,912,113.90
2. Employees Benefit Expenses	16	895,600.00	707,300.00
3. Finance Cost	17	92,731.29	24,585.59
4. Other Expenses	18	926,632.64	1,167,675.44
5. DEPRECIATION		219,482.51	120,729.11
		<u>19,422,699.14</u>	<u>14,932,404.04</u>
Profit before tax		665,803.26	613,795.96
Add:-Defered Tax Assets		(25,073.48)	1,638.86
Less:-Defered Tax Liabilities		0.00	0.00
		<u>690,876.74</u>	<u>612,157.11</u>
Less:- Provision for Tax		194,206.29	158,208.00
		<u>496,670.44</u>	<u>453,949.11</u>
Add:-Balance From Previous Year		2,218,084.29	1,764,135.18
Transferred to Reserve & Surplus		<u>2,714,754.73</u>	<u>2,218,084.29</u>

For US HOUSING PVT. LTD.
 Kishlay Ray
 Director

For US HOUSING PVT. LTD.

[Signature]
 Director

UDIN:- 21012675AAAACK6424
 (TAX Audit)
 UDIN:- 21012675AAAACY1103
 (Companiaud)

As per our attached Report of even date
 For D.N. SINGHA & CO.
 Chartered Accountants

[Signature]
 (D.N. SINGHA)
 Partner