

M/S MEGA DEVELOPERS
 BHULI HIRAK ROAD, NAWADIH, POST - "B" POLYTECHNIC,
 DHANBAD - 828130

PAN - AAYFM9652L
 D.O.F. - 12/07/2014

Accounting Year 2018-19
 Assessment year 2019-20

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock			
Cement	77,560.00	14,995,857.79 By Sale	20,469,500.00
Marbles	31,270.00		
Tiles	165,000.00	By Closing Stock	7,877,716.00
Electrical Items	41,677.00	Marbles	78,500.00
Construction Work in Progress	<u>14,680,350.79</u>	Electrical Items	65,000.00
		Construction Work in Progress	<u>7,734,216.00</u>
To Purchase of Material	6,445,661.54		
To Direct Expenses of Nandan Residency	1,752,190.00		
To Gross Profit	5,153,506.67		
	<u>28,347,216.00</u>		<u>28,347,216.00</u>
To Indirect Expenses		By Gross Profit	5,153,506.67
" Indirect Expenses of Nandan Residency	780,822.00	By Interest on Sweep	160,162.00
" Audit Fees	9,440.00		
" Bank Charges	2,152.50		
" Depreciation	11,496.00		
" Electricity Expenses	8,687.04		
" Office Exp.	29,703.00		
" Partner's Remuneration	1,200,000.00		
" Printing & Stationery	21,613.00		
" Donation	15,951.00		
" Interest on TDS & GST	747.00		
" Interest on Income Tax	7,432.00		
" Puja Exp.	13,309.00		
" GST Compensation	643,531.19		
" General Expenses	26,075.74		
" Net Profit	2,542,709.20		
(transferred to Partner's Capital Account)			
	<u>5,313,668.67</u>		<u>5,313,668.67</u>


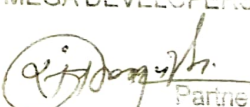
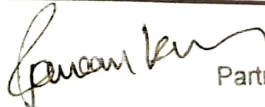
COMPUTATION OF INCOME

Income Tax
 Pawan
 157,35,253

DSC detail
 DO
 Amit Raj Gupta
 Partner
 Mem. No. : 400626

Date: 20th Sep, 2019

MEGA DEVELOPERS

MEGA DEVELOPERS Partner
 MEGA DEVELOPERS Partner
 MEGA DEVELOPERS Partner