

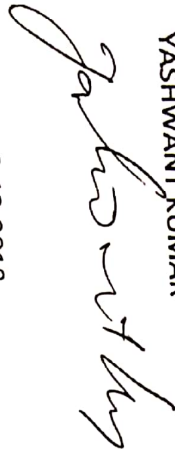
YASHWANT KUMAR

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2016

To	OPENING STOCK	2,95,650	By	BY PETTY CONTRACT & MATERIAL SUPPLY	15,25,520
To	PURCHASE	7,29,677	By	CLOSING STOCK	5,50,000
To	WAGES	2,78,298			
To	GROSS PROFIT	7,71,895			
		<u>20,75,520</u>			<u>20,75,520</u>
TO	TRAVELLING & CONVEYANCE	12,450			
TO	TELEPHONE & EXPENSES	25,820			
TO	MAINTENANCE EXP.	50,250			
TO	SALARY	2,40,000	By	GROSS PROFIT B/F	7,71,895
To	DEPRECIATION	18,125			
TO	NET PROFIT	4,25,250			
		<u>7,71,895</u>			<u>7,71,895</u>

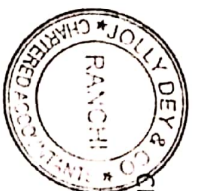
In confirmation and witness of above figures

YASHWANT KUMAR



Ranchi, 10-12-2018

Certified the above Profit and Loss Account of Yashwant Kumar has been drawn up correctly and as per information and documents provided by the party



JOLLY DEY & CO.
CHARTERED ACCOUNTANTS
PARTNER: JOLLY DEY