

M/S ANIL SINGH
Vill- Murhi, Po.- Darigawn, Sasaram, Distt.- Rohtas

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

	AMOUNT in Rs.		AMOUNT in Rs.
PARTICULARS		PARTICULARS	
To Work-in-progress	378,560.00	By Gross Contract Receipt	119,436,149.00
" Cost of Materials	57,814,233.00	" Work In Progress	356,480.00
" Labour Charges	37,550,655.00	" F.D. Intt. Bank	3,761,215.00
" Transportation	510,300.00	" Intt. On S.B. Bank	63,490.00
" Salary	1,466,600.00		
" GST	18,219,073.58		
" Bank Charges	34,821.67		
" Printing & Stationary	53,742.00		
" Electric expenses	193,682.00		
" Telephone Exps.	36,410.00		
" Accounting Charges	30,000.00		
" Tender exp	40,800.00		
" Bank Interest	329,466.00		
" Insurance	42,774.00		
" Labour Cess On Gov Dept.	1,194,378.00		
" LD Charges & S.fee	94,397.00		
" S.fee	48,318.00		
" Repair & maintainance	188,696.00		
" Misc. Exps.	295,135.00		
" Audit Fee & legal Exp.	8,000.00		
" Depreciation	264,455.00		
" Net profit	4,822,837.75		
	123,617,334.00		123,617,334.00

In terms of our report of even date.
For SHIVANAND KUMAR & CO.
CHARTERED ACCOUNTANTS

Anil Singh

Proprietor



(Shivanand Kumar)

(Shivanand Kumar)

Partner

Membership No.054116

FRN NO.: 004610C

Place : Sasaram
Date :29/09/2022

M/S ANIL SINGH

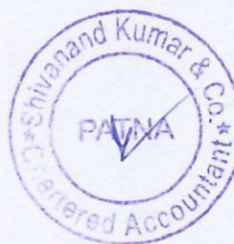
Vill.- Murhi, P.O.-Darigawn, Sasaram, Distt.-Rohtas

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2022.

1. The accounts have been prepared under the historical cost convention and on the basis of a going concern.
2. Accounting policies not specifically referred to are consistent and in consonance with generally accepted accounting policies.
3. All income and expenditure items having a material bearing on the financial statements are recognized on accrual basis.
4. Balances of Sundry Debtors and Creditors are yet to be confirmed.
5. Fixed Assets are stated at cost including taxed, duties, freight and other incidental expenses incurred in relation to acquisition and installation of the same.
6. Depreciation has been calculated on fixed Assets at WDV.
7. Inventories are valued at cost or net realizable value whichever is lower.
8. Particulars of Expenditure in foreign currency – Nil.
9. Contingent Liabilities – Nil.

For, SHIVANAND KUMAR & CO
CHARTERED ACCOUNTANTS

Place:Sasaram
Date:29/09/2022



A handwritten signature in blue ink, appearing to read "Shivanand Kumar".

(Shivanand Kumar)
Partner
Membership No. 054116
FRN NO.: 004610C

A handwritten signature in blue ink, appearing to read "Anil Singh".
PROPRIETOR