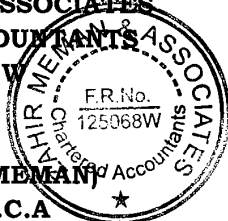


KIRTI CONSTRUCTION
11, PANKAJ COMPLEX, NEW STATION ROAD, BHUJ-KUTCH
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2019

PARTICULARS	AMT RS	PARTICULARS	AMT RS
<u>DIRECT EXPENCES:</u>		<u>DIRECT INCOME:</u>	
Opening Stock	58,971.00	Contract Work Income	1,67,26,403.00
Purchase	4,19,352.00		
Sub Contract Work Exp.	61,12,633.00		
Interest on Loan	72,75,944.00	Closing Sock	26,410.00
<u>GROSS PROFIT</u>	28,85,913.00		
	1,67,52,813.00		1,67,52,813.00
<u>INDIRECT EXPENSES</u>		<u>GROSS PROFIT</u>	28,85,913.00
Audit Fees	1,00,000.00	Interest Income	20,86,562.00
Bank Charges	1,411.10	Dividend	432.00
Bank Interest Exp	3,94,651.00		
Interest on GST	6,526.00		
P.F.Contribution & Admin Ch	13,500.00		
Salary Exp	1,89,561.00		
Depreciation Exp	25,29,913.00		
Insurance Exp	60,000.00		
Interest on Loan	1,79,000.00		
Interest on Home Top up	2,99,125.00		
Late Filing Fees	51,230.00		
Mobile Exp.	25,648.00		
Office Exp.	43,654.00		
Printing & Stationary Exp.	38,657.00		
Round Off	5.86		
Professional Fee	18,000.00		
<u>NET PROFIT</u>	10,22,025.04		
TOTAL	49,72,907.00	TOTAL	49,72,907.00

ZAHIR MEMAN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRNo.125068 W

Zahir
(CA ZAHIR A. MEMAN)
M. Com., F.C.A
Membership No. 116797
Partner



KIRTI CONSTRUCTION

PROPRIETOR
(KIRTI MANILAL THACKER)

PLACE : Bhuj-Kutch
DATE : 30/10/2019