

SHIV BUILDCON

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Purchases	9288549	By Closing Stock of Finished Stocks	10067738
Direct Expenses			
To Power and fuel	30200		
To Other direct expenses			
BORWEEL EXPS.	99000		
JCB LABOUR EXPS	114000		
LABOUR EXPS	474825		
RMC PLANSSING EXPS.	61164		
	748989		
	779189		
TOTAL	10067738	TOTAL	10067738

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Compensation to employees			
To Salaries and wages	54500		
To Other expenses			
ACCOUNTING FEES	10000		
Advertisements Exps.	100267		
Kasar A/c.	2528		
LEGAL FEES	29000		
Printing & Stationary Exps.	5957		
To Depreciation and amortisation			
	147752		
	350	By Net Loss	202602
	202602		202602
To Net Loss	202602	By Balance carried to Balance Sheet in partner's account	202602
TOTAL	202602	TOTAL	202602

SHIV BUILDCON
15/3/24
PARTNER