

**M/S ODISHA UDYOG INFRA PROJECTS**

PLOT NO - N-3/448, IRC VILLAGE,  
NAYAPALLI, BHUBANESWAR - 751013

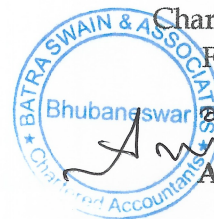
**Profit & Loss Account for the year ended 31st March, 2018**

<i>Particulars</i>	<i>Amount (Rs)</i>	<i>Particulars</i>	<i>Amount (Rs)</i>
To Opening WIP - MRM Project	5,331,174.00	By MRM Project Receipts	6,537,408.00
To Opening WIP - 9GA Project	1,128,326.00	By WIP - 9GA Project	6,581,058.00
To Purchases	450,334.00		
To Direct Wages	138,450.00		
To Carriage Inwards	18,325.00		
To Site Expenses	35,540.00		
To Land Expenses - 9GA Project	1,875,450.00		
To Land Development - 9GA Project	2,858,765.00		
To Gross Profit	1,282,102.00		
	<b>13,118,466.00</b>		<b>13,118,466.00</b>
		By Gross Profit	1,282,102.00
To Salary & Wages	572,500.00		
To Staff Welfare	35,865.00		
To Staff Insurance	17,092.00		
To Rent	139,500.00		
To Travelling & Conveyance	37,856.00		
To Electricity Expenses	6,033.00		
To Repair & Maintenance	16,988.00		
To Telephone & Internet	30,224.00		
To Printing & Stationery	38,199.00		
To Postage & Courier	2,865.00		
To Office Expenses	17,993.00		
To News Paper & Periodicals	2,800.00		
To General Expenses	42,685.00		
To Bank Charges	1,841.00		
To Audit Fees	23,600.00		
To Depreciation	81,065.00		
To Net Profit Before Tax	214,996.00		
	<b>1,282,102.00</b>		<b>1,282,102.00</b>
To Partners' Salary	-	By Net Profit Before Tax	214,996.00
To Interest on Capital	-		
To Provision for Taxation	66,434.00		
To Net Profit c/f to Capital Account	148,562.00		
	<b>214,996.00</b>		<b>214,996.00</b>

**Batra Swain & Associates**

Chartered Accountants

F. No- 322050E



*Amitabh Sahu*  
**Amitabh Sahu**

Partner

M. No - 064676

For M/S Odisha Udyog Infra Projects

*Sidharth Sekhar Mohapatra*

**Sidharth Sekhar Mohapatra**  
Managing Partner

*Bijay Laxmi Tripathy*

**Bijay Laxmi Tripathy**  
Partner