



M/S STEELERON LOGISTICS SOLUTION

Prop. : AVISHEK DAS

1, Sree Nagar, Madhyamgram, Kolkata-700129

PROFIT & LOSS ACCOUNT

For the year ended 31st March, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Hire Charges Paid	3,651,400.00	By Hire Charges Received	
" Salary	84,000.00	Before GST	2,971,593.00
" Bonus	7,000.00	GST Sale	1,259,230.00
" Printing & Stationery	5,945.00		
" Trade Licence	340.00		
" Professional Tax	1,200.00		
" Electric Charges	11,136.00		
" Telephone Charges (Mobile)	9,780.00		
" Bank Charges	1,115.00		
" General Expenses	7,216.00		
" Coolie & Cartage	8,975.00		
" Site Expenses	10,756.00		
" Packing Charges	7,445.00		
" Staff Welfare Expenses	2,936.00		
" Shop Rent	36,000.00		
" Motor Cycle Expenses	25,770.00		
" Postage Expenses	410.00		
" Conveyance Expenses	10,720.00		
" Accounting Charges	3,600.00		
" Audit Fees	7,000.00		
" Donation & Subscription	1,511.00		
" Interest on Loan	48,219.00		
" Depreciation on			
Furniture & Fixture	7,910.00		
Motor Cycle	7,077.00		
Electrical Installation	3,410.00		
Camera	7,402.00		
Computer	3,396.00		
	29,195.00		
To Net Profit	259,154.00		
(Transfer to P/L App. A/c)			
	4,230,823.00		4,230,823.00





M/S STEELERON LOGISTICS SOLUTION

Prop. : AVISHEK DAS

1, Sree Nagar, Madhyamgram, Kolkata-700129

PROFIT & LOSS APPROPRIATION ACCOUNT

For the year ended 31st March, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Provision for Income Tax	NIL	By Net Profit	259,154.00
" Net Profit	259,154.00		
Transfer to Capital A/c			
	259,154.00		259,154.00

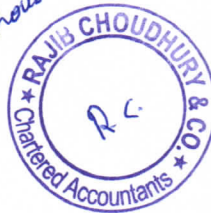
Signed in terms of our separate report on even date

UDIN:-22066956ARBLFA8553

Date:06-09-2022

Place: Kolkata

Rajib Choudhury



For, Rajib Choudhury & Co.
Chartered Accountant
FRN : 328376E
Rajib Choudhury
Proprietor, M. No. 066956