

B B ENTERPRISE

87/47 A ROAD, N C PUKUR

BARRACKPOE 24 PARGANAS NORTH**Trading Profit & Loss Account for the year ended 31.03.2024**

TO, Opening Work In Progress	3887800.00	By Execution Of Work	6042800.00
To, Purchases Register	282736.96		
To, Assessment Fees	350000.00		
To, Labour Charges	168000.00		
To, Unloading Charges	1350.00		
To, Machine Hire Charges	115850.00		
		By Closing Work In Progress	0.00
To, Gross Profit	1237063.04		
	<u>6042800.00</u>		<u>6042800.00</u>
To Printing Stationery	650.00	By Gross Profit	1237063.04
To, Potage Stamp	120.00		
To, Accounting Charges	24000.00		
To, General Charges	5460.00		
To, Electric Charges	22000.00		
To, Conveyance	5265.00		
To, Salary	84000.00		
To, Subscription	2000.00		
To, Audit Fees	10000.00		
To, Bank Charges	160.48		
To, Tea & Tiffin	5685.00		
To, GST Paid	10168.00		
To, Net Profit	1067554.56		
	<u>1237063.04</u>		<u>1237063.04</u>

Profit & Loss Appropriation Account for the year ended 31.03.2024

To, Intt On Capital	659771.00	By Net Profit	1067554.56
To, Partners Salary	334670.00		
To, Provision For I Tax	22811.00		
To, Share Profit	50302.56		
	<u>1067554.56</u>		<u>1067554.56</u>

For SOMEN SEN & CO.
Chartered Accountants

S. Sen. 16/09/2024

(SOMEN SEN)
Proprietor

M. No.: 060805

FRN:- 0326205E

UDIN:- 24060805 BKEU JW 4439