

For the year ended 31st March, 2024



M.N.: 068488

UDIN: 25068455BMJHYH1308

SUBHO CONSTRUCTION AND DEVELOPM

41, NAINAN PARA LANE

Kolkata - 700 036

Profit & Loss A/c

For the year ended 31st March, 2024

Dr.

Cr

PARTICULARS		Amount	PARTICULARS		Amount
To	Purchases Bricks	956,400.00	By	Sales of Flats	7,644,500.00
	Cost of Alu Window	512,870.00		ON 17-04-23 Rs.1920000.00	
"	Grill	445,840.00	"	ON 04-05-23 Rs-1220000.00	
"	Iron Bar	725,540.00		ON 21-12-23 Rs-4504500.00	
"	Marvel	575,840.00			
	Wooden Frame cost	508,950.00			
"	Sand, Stone Chips ETC.	954,650.00			
	Cost of Cement	822,440.00			
	Gross Profit C/d	2,141,970.00			
	(Transferr. to Trading A/c)				
		7,644,500.00			7,644,500.00
"	Labour on Contact	785,400.00		Gross Profit B/d	2,141,970.00
"	Remuneration to Engg.	375,900.00		(Transferr. from Trading A/c)	
"	Brokerage on Sales	45,200.00			
"	CC Fees Paid	220,000.00			
"	Accounting Charges	18,000.00			
"	Printing & Stationery	6,740.00	"		
"	Travelling & Conveyance	8,450.00			
"	Electric Charges	12,540.00			
"	Telephone Expenses	15,470.00			
"	Donation To Club	3,500.00			
"	professional Tax	1,200.00			
"	Trade licence	610.00			
	Bank Charges	3,520.00			
"	Plumbing Expenses	341,500.00			
"	Salary	300,000.00			
	DEPRECIATION				
	Furniture & Fixture	1,025.00			
"	Computer	2,630.00			
	Fan	285.00			
	Net Profit C/d	790,600.00			
	(Transferred to Capital A/c)	2,141,970.00			
	Total			Total	2,141,970.00



M.N.: 0684835