

MAYUKH REALTY

Profit & Loss Account for the year ended 31st March, 2024

Dr.

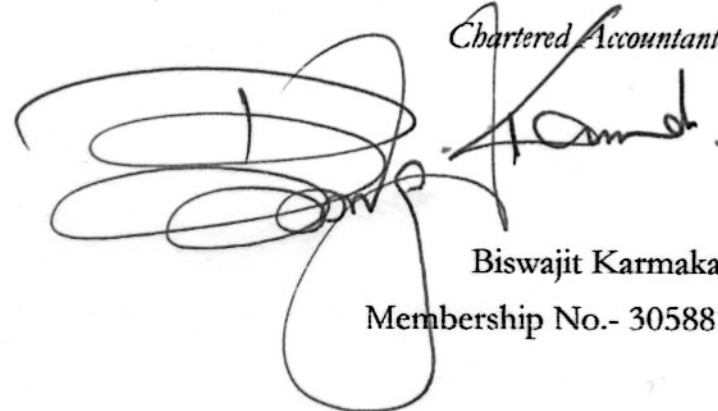
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PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To, Opening Stock	22,00,000.00	By, Works Contract Charges Received	-
To, Purchases	20,50,390.03	By, Sale of Flat (After Complition)	42,90,700.00
To, Labour Charges	6,79,694.00	By, Closing Stock	18,35,000.00
To, Carriage In	4,715.00		
To, Gross Profit c/d	11,90,900.97		
	61,25,700.00		61,25,700.00
To, Audit Fees	10,000.00	By, Gross Profit b/d	11,90,900.97
To, Accounting Charges	20,000.00	By, Round off	1.61
To, Bank Charges	590.00		
To, Municipality Planning Charges	9,63,335.00		
To Net Profit	1,96,977.58		
	11,90,902.58		11,90,902.58
To, Balance b/d	6,69,030.62	To, Net Profit	1,96,977.58
	-		
		To, Loss carry forward to BS c/d	4,72,053.04
	6,69,030.62		6,69,030.62

In terms of our separate report of event date

For DBK Associates

Chartered Accountants



Biswajit Karmakar

Membership No.- 305881

Kolkata

19 September 2024