

MAYUKH REALTY

Profit & Loss Account for the year ended 31st March, 2023

Dr.		Cr.	
PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To, Opening Stock	12,700.00	By, Works Contract Charges Received	
To, Purchases	16,00,000.00	By, Closing Stock	22,00,000.00
To, Labour Charges	12,00,000.00		
To, Gross Profit c/d	(6,12,700.00)		
	22,00,000.00		22,00,000.00
To, Bank Charges	560.52	By, Gross Profit b/d	(6,12,700.00)
		By, Net Loss c/d	6,13,260.52
	560.52		560.52
To, Balance b/d	55,770.10		
To, Net Loss b/d	6,13,260.52		
		By, Balance c/d	6,69,030.62
	6,69,030.62		6,69,030.62



Kolkata
28 September 2023

In terms of our separate report of event date

For DBK Associates
Chartered Accountants

[Signature]
Biswajit Karmakar
Membership No. 30588