

MAYUKH REALTY

Profit & Loss Account for the year ended 31st March, 2022

Dr.

Cr.

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To, Opening Stock	12,700.00	By, Works Contract Charges Received	-
To, Purchases	-	By, Closing Stock	12,700.00
To, Labour Charges	-		
To, Gross Profit c/d	-		
	12,700.00		12,700.00
To, Audit Fees		By, Gross Profit b/d	-
To, Bank Charges	1,153.52		
To, GST Charged			
To, Rounded off			
To, Salaries	10,000.00	By, Net Loss c/d	11,153.52
	11,153.52		11,153.52
To, Net Loss b/d	11,153.52		
To, Balance b/d	44,616.58		
		By, Balance c/d	55,770.10
	55,770.10		55,770.10

In terms of our separate report of event date

For DBK Associates

Chartered Accountants

[Signature]

Biswajit Karmakar

Membership No.- 305881

Kolkata

17 September 2022

