

M/S. JUPITER

Prop. Sukumar Dey
C/116, Survey Park,
Kolkata - 700075

Contract, Profit & Loss A/c for the Year Ended. 31-03-2024

Particulars	Amount	Particulars	Amount
" Purchase	2,912,038.00	By Contract Received	5,118,220.00
" Labour Charges	1,213,021.00		
" Carriage Inward	62,147.00		
" Site Expenses	219,654.00		
" Rent	29,000.00		
" Telephone Charges	9,710.00		
" Electric Charges	25,853.00		
" Salary & Bonus	108,000.00		
" Trade Licence Fees	1,150.00		
" Profession Tax	1,200.00		
" Tea & Tiffin	18,411.00		
" Conveyance	57,632.00		
" Donation & Subscription	10,001.00		
" Misc. Expenses	53,784.00		
" General Expenses	64,785.00		
" Depreciation On : Furniture & Fixture	419.00		
Car	24,315.00		
" Net Profit transferred to Capital A/C.	307,100.00		
Total :	5,118,220.00	Total :	5,118,220.00

FOR ACHARYYA SWAPAN & CO.
CHARTERED ACCOUNTANTS



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ADITYA SINGH
Partner
M.No-068958

Place-Kolkata
Date-29.08.2024

UDIN-24068958BKFLZI8114