

NEW DIMENSION
10A/1A, Raipur Road East
Kolkata - 700032

Trading and Profit & Loss Accounts for the year ended 31st March'2025

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Work in progress		1,89,67,072.94	By Flat Sale		63,00,000.00
To Purchase		38,10,370.00	By Closing Work in progress		2,45,60,250.00
To Labour Charges		23,00,025.00			
To Sub-Contractor		3,82,000.00			
To Gross Profit C/D		54,00,782.06			
		3,08,60,250.00			3,08,60,250.00
To Accounting Charges		42,000.00	By Gross Profit B/D		54,00,782.06
To Bank Charges		2,619.02			
To Brokarage Expenses		11,10,000.00			
To Computer Maintenance		8,850.00			
To Design & drawings		88,984.00			
To Interest for GST		7,964.00			
To Late filing Fees		2,150.00			
To Paid to Landlord		6,90,000.00			
To Round Off		-71.00			
To Sanction Plan		4,36,900.46			
To Shifting Charges		2,08,000.00			
To Subscription & Donation		10,000.00			
To Book Profit C/d		27,93,385.58			
		54,00,782.06			54,00,782.06

Profit & Loss Appropriation Accounts for the year ended 31st March'2025

Particulars	Amount	Amount	Particulars	Amount	Amount
To Partner's Remuneration			By Book Profit B/d		27,93,385.58
Sujay Das	6,18,000.00				
Samrat Baneerjee	6,18,000.00				
Tapas Chowdhury	6,18,000.00	18,54,000.00			
To Provision for Tax		2,93,100.00			
To Net Profit Transferred to Cap.					
Sujay Das	2,15,428.53				
Samrat Baneerjee	2,15,428.53				
Tapas Chowdhury	2,15,428.52	6,46,285.58			
		27,93,385.58			27,93,385.58