

Balance Sheet As On 31.03.2024

Sri Krishnapada Das
Proprietor of :- Indian Cloth House
Proprietor of :- Indian & Indian Construction
Sonarpur, Kolkata-700150

Trading and Profit & Loss Account for the year ended 31.03.2024

Particulars	Amt(Rs.)	Amt(Rs.)	Particulars	Amt(Rs.)	Amt(Rs.)
To Opening Stock			By Sales		89503487
Work In Progress	8460928				
Finished Goods	<u>12581816</u>	21042744	By Closing Stock		
" Purchased		80467966	Work In Progress	20124159	
" Purchase of Land for Con. Project		7051924	Finished Goods	<u>10102770</u>	30226929
" Packing Charges		189761			
" Freight & Delivery		10177			
" Carriage Inward		454109			
" Loading & Unloading		38172			
" Labour Charges		2021142			
To Gross Profit C/D		<u>8454421</u>			
		<u>119730416</u>			<u>119730416</u>
To Accounting Charges		180000	By Gross Profit B/D		8454421
" Advertising & Publicity		181000			
" Audit Fees		20000			
" Bank Charges		123109			
" Brokerage & Commission		92700			
" Bank Intererst		518813			
" Consultancy Expenses		85000			
" Donations & Subscription		194000			
" Electricity Expenses		454521			
" E S I		17352			
" Fuel Expenses for Generator		182983			
" General Expenses		100050			
" Insurance Expenses		213092			
" Licence & Taxes		61160			
" Selling Expenses		1677190			
" P F		78276			
" Printing & Stationeries		150532			
" Salaries & Wages		1071400			
" Repair & Maintenance		141865			
" Depreciation		975653			
" Net Profit transferred to		1935725			
" Capital Account					
"		<u>8454421</u>			<u>8454421</u>

For Sri Krishnapada Das
sd/-
Sri Krishnapada Das
(Proprietor)
Place: Kolkata
Date: 28.09.2024

In terms of our attached report of even date.
For PARTHA SEN & ASSOCIATES
CHARTERED ACCOUNTANTS

sd/-
Partha Sen
(Partner)
FRN 313041E

