

**M/S RAINBOW DEVELOPERS**

54B HARI GHOSH STREET

KOLKATA-700006

**Profit & Loss A/c**

1-Apr-24 to 31-Mar-25

<b>Particulars</b>	<b>1-Apr-24 to 31-Mar-25</b>	<b>Particulars</b>	<b>1-Apr-24 to 31-Mar-25</b>
<b>Purchase Accounts</b>	<b>9,34,650.00</b>	<b>Direct Incomes</b>	<b>19,88,400.00</b>
<i>PURCHASE OF MATERIAL(FOR RENOVATION)</i>	<u>9,34,650.00</u>	<i>LABOUR CONTRACT SUB CONTRACT</i>	<u>19,88,400.00</u>
Gross Profit c/o	<b>10,53,750.00</b>		
	<b>19,88,400.00</b>		<b>19,88,400.00</b>
<b>Indirect Expenses</b>	<b>4,81,935.00</b>	Gross Profit b/f	<b>10,53,750.00</b>
<i>BANK CHARGES</i>	295.00	<b>Indirect Incomes</b>	<b>71,042.00</b>
<i>CONVEYANCE EXPENSES</i>	43,860.00	<i>INTEREST ON SAVING BANK</i>	68,482.00
<i>ELECTRIC CHARGES</i>	638.00	<i>INTEREST RECEIVED ON DEPOSIT ACCOUNT</i>	<u>2,560.00</u>
<i>GENERAL EXPENSES</i>	23,010.00		
<i>MISCELLANOUS EXPENSES</i>	28,574.00		
<i>MOBILE AND INTERNET CHARGES</i>	6,558.00		
<i>SALARY AND WAGES PAYMENT</i>	3,42,600.00		
<i>TEA AND TIFFIN</i>	<u>36,400.00</u>		
Nett Profit	<b>6,42,857.00</b>		
<b>Total</b>	<b>11,24,792.00</b>	<b>Total</b>	<b>11,24,792.00</b>

UDIN - 25006712BMLXOZ8179

DATED -23/09/2025

For AGARWAL KISHAN LAL & ASSOCIATES  
Chartered Accountants  
FRN : 324033ECA TRIDIBENDRA NATH BASU  
Partner  
Membership No. 006712