

M/s S.S. Enterprise

PAN: ACTFS2405C

47/56/2, Ram Krishna Ghosh Road, Kol - 700050

Assessment Year : 2024-25

Financial Year : 2023-24

PROFIT & LOSS ACCOUNT

Particulars	Amount	Amount	Particulars	Amount	Amount
To Salary		6,99,000.00	By Gross Profit		29,93,588.36
„ Bonus		59,000.00			
„ Accounting Charges		72,000.00	„ Misc. Income		58,685.93
„ Audit Fees		14,000.00			
„ Advertisement Expenses		15,000.00	„ Interest on I.T. Refund		3,274.00
„ Bank Charges		8,122.37			
„ Conveyance		1,48,940.00			
„ Filling Fees & Legal Charges		12,000.00			
„ Interest & Fees		21,794.00			
„ Office Rent		48,000.00			
„ General Expenses		52,840.00			
„ Tea & Tiffin Expenses		2,15,830.00			
„ Printing & Stationery		68,942.00			
„ Professional Tax		2,500.00			
„ Puja Expenses		36,730.00			
„ Misc. Expenses		78,940.00			
„ Subscription & Donation		15,000.00			
„ Trade Licence		2,700.00			
„ Book Profit		13,84,209.92			
		29,55,548.29			30,55,548.29

PROFIT & LOSS APPROPRIATION ACCOUNT

Particulars	Amount	Amount	Particulars	Amount	Amount
To Partner's Remuneration		4,50,000.00	By Book Profit		13,84,209.92
a) Sipra Maji	2,25,000.00				
b) Sujata Mondal	2,25,000.00				
„ Provision for Income Tax		2,90,000.00			
„ Share of Profit					
a) Sipra Maji	3,22,104.96				
b) Sujata Mondal	3,22,104.96	6,44,209.92			
		13,84,209.92			13,84,209.92

In terms of our report of the even date

For S.K. Pal & Associates

Chartered Accountants

Satya Kinkar Pal

(Proprietor)

Membership No: 051443

Firm Registration No: 314018E

Address : 9, A.K. Dutta Sarani (East)

P.O.: Chatra, Dist- Hooghly

Place : Serampore

Date : 28/09/2024



S. S. ENTERPRISE
Sujata Mondal
Partner

