

**M/S BIPLAB BISWAS**  
**Prop. BIPLAB BISWAS**  
**213, PURBALOK, KALIKAPUR, KOLKATA-700099**

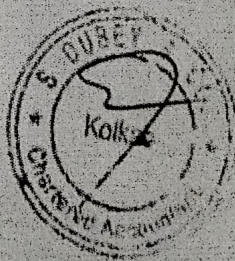
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

EXPENSES	AMOUNT	INCOME	AMOUNT
Opening stock materials	2,31,560		75,56,600
Material Purchased	41,68,189	Sale	
Labour & Wages	15,31,200	Work in Progress	
Transport & Hire Charges	42,750	Closing stock materials	1,070
Repair & Maintenance	23,450	Saving Bank Interest	226
Salary and Bonus	1,80,000	Dividend	81,302
Travelling & Conveyance	34,670	L.T.C.G. listed equity share	163
Printing & Stationery	14,300	S.T.C.G. listed equity share	
Administration Charges	60,000		
General Expenses	38,756		
LBS fees	50,000		
Bank Charges	1,656		
Trade License fees	1,150		
Registration Charges	3,24,500		
Consultancy Charges	5,000		
Shifting Charges	1,20,000		
Brokerage	10,000		
Telephone & Mobile	11,230		
Electricity and Fuel Charges	23,760		
Depreciation	34,225		
Interest on Loan	45,676		
Audit Fees	-		
Net Profit	6,87,289		
	<b>76,39,361</b>		<b>76,39,361</b>

Place: Kolkata

Date: 14-07-2025

UDIN- 25064098B MILGM8670



As per our Report Annexed  
**S DUBEY & CO**  
**CHARTERED ACCOUNTANTS**

*Satendra Kumar Dubey*

**FCA- SATYENDRA KUMAR DUBEY**  
 (Proprietor)

(Membership No. 064098)

Firm Registration No. 329853E