

MAA SARADA FURNITURE

PROP:-SUKESH CHANDA

LASKARPUR PURBAPARA, P.O-LASKARPUR

SOUTH 24 PARGANAS, PIN-700153

PAN-AYOPC0661P, D.O.B-14/01/1973

ASSESSMENT YEAR - 2024-25

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO OPENING STOCK	1,88,290.00 BY SALES		22,25,520.00
TO PURCHASE	25,67,305.00 BY INTERIOR DECORATION JOB		10,58,250.00
TO GROSS PROFIT	8,93,550.00 BY CLOSING STOCK		3,65,375.00
	<u>36,49,145.00</u>		<u>36,49,145.00</u>
TO CONSUMABLE STORES	59,760.00 BY GROSS PROFIT		8,93,550.00
TO WAGES & BONUS	3,60,000.00		
TO ELECTRICITY CHARGES	17,743.00		
TO TRAVELLING & CONVEYANCE	22,750.00		
TO PRINTING & STATIONERY	1,270.00		
TO GENERAL EXPENSES	11,390.00		
TO TEA & TIFFIN	4,800.00		
TO SUBSCRIPTION	4,000.00		
TO LICENCE & TAXES	1,000.00		
TO ACCOUNTING CHARGES	3,600.00		
TO DEPRECIATION	3,441.00		
	<u>4,89,754.00</u>		
TO NET INCOME(TRANSFERRED TO PROPRIETOR CAPITAL A/C)	<u>4,03,796.00</u>		
	<u>8,93,550.00</u>		<u>8,93,550.00</u>

FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 316188E

Sunil Murmuria

(CA, SUNIL MURMURIA)
PROPRIETOR
M.NO. 052943
UDIN: 24052943BKAOKD2925



PLACE : KOLKATA
DATE : 29.07.2024

PLACE : KOLKATA
DATE : 29.07.2024

MAA SARADA CONSTRUCTION

PROP:-SUKESH CHANDA

LASKARPUR PURBAPARA, P.O-LASKARPUR

SOUTH 24 PARGANAS, PIN-700153

PAN-AYOPC0661P, D.O.B-14/01/1973

ASSESSMENT YEAR - 2024-25

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO PURCHASE	25,67,690.00	BY SALES(ADVANCE RECEIVED)	3,80,952.00
TO BANK CHARGES	190.00	BY WORK IN PROGRESS	21,86,738.00
		BY NET LOSS	190.00
PROF LOSS ACCOUNT NET PROFIT / LOSS			
TRANSFER TO PARTNERS CAPITAL	<u>25,67,880.00</u>		<u>25,67,880.00</u>

FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 316188E

Sunil Murmuria

(CA, SUNIL MURMURIA)
PROPRIETOR
M.NO. 052943
UDIN: 24052943BKAOKD2925



PLACE : KOLKATA
DATE : 29.07.2024

PROP:-SUKESH CHANDA
LASKARPUR PURBAPARA, P.O-LASKARPUR
SOUTH 24 PARGANAS, PIN-700153
PAN-AYOPC0661P, D.O.B-14/01/1973

[illegible]

Sunil Marmuric



PLACE : KOLKATA
DATE : 29.07.2024

SUKESH CHANDA

UTTAR RAMCHANDRAPUR, PURBALI GARDEN
BANHUGLI, NARENDRAPUR, SOUTH 24 PARGANAS, PIUN-700103
PAN-AYOPC0661P, D.O.B-14/01/1973
S/O-HEMANTA CHANDA
ASSESSMENT YEAR - 2024-25

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS & PROFESSION:-		4,03,796.00
<u>INCOME FROM OTHER SOURCES :-</u>		
ACCD INTT ON KVP	2,85,100.00	
SB INTEREST	18,358.00	3,03,458.00
		7,07,254.00
<u>ROUNDED OFF U/S 288A:-</u>		<u>7,07,250.00</u>
INCOME TAX IS		25,725.00
LESS: TAX REBATE U/S 87A:-		18,475.00
TAX PAYABLE:-		7,250.00
ADD: HEALTH & EDUCATION CESS 4%:-		290.00
		7,540.00
LESS: TDS:-		159.00
		7,381.00
ROUND OFF U/S-288B:-		7,380.00
LESS: TAX PAID U/S-140A:-		7,380.00
		NIL
EXEMPTION INCOME(INSURANCE) U/S-10D:-		3,375.00
LONG TERM CAPITAL LOSS FROM FLAT SALE:-		2,10,128.00



UTTAR RAMCHANDRAPUR, PURBALI GARDEN
 BANHUGLI, NARENDRAPUR, SOUTH 24 PARGANAS, PIUN-700103
 PAN-AYOPC0661P, D.O.B-14/01/1973
 S/O-HEMANTA CHANDA
ASSESSMENT YEAR - 2024-25
BALANCE SHEET AS AT 31.03.2024

FOR MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO. 316188E

(CA, SUNIL MURMURIA)
 PROPRIETOR
 M.NO. 052943
 UDIN: 24052943BKAOKD2925

