

SWAPNONEER DEVELOPER
Basudevnagar, P.O. Nimta, Kolkata- 700049

Proprietor: BIPLAB KAR

Trading and Profit & Loss Account
for the year ended 31st March, 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening W I P		By Sales	1,94,06,500
" Purchases	10,14,96,285	" Closing W I P	10,69,71,826
" Labour Charges	1,71,29,808		
" Carriage	28,72,411		
" Gross Profit c/d	2,41,550		
	46,38,272		
	12,63,78,326		12,63,78,326
To Electricity Charges	31,528	By Gross Profit b/d	46,38,272
" Bank Interest	2,88,871	" Dividend Received	401
" Bank Charges	15,091		
" Newspaper & Periodicals	2,800		
" Municipal Taxes	40,330		
" Bldg Expenses	1,00,000		
" Travelling & Conveyance	19,148		
" Salaries	14,38,300		
" Bonus	1,09,500		
" House Rent to Landlord	4,50,000		
" Plan Sanction Fee	8,49,006		
" Printing & Stationeries	13,960		
" Advertisement	56,260		
" Subscription	2,500		
" Tea & Tiffin	74,905		
" Miscellaneous Expenses	48,081		
" Accounting Charges	72,000		
" Audit Fee	10,000		
" Depreciation on Fixed Assets	26,661		
" Net Profit c/d	9,89,732		
	46,38,673		46,38,673

SUJIT KUMAR PAUL
Chartered Accountant
(Partner - S. K. Mallick & Co.)

Sujit Kumar Paul
Membership No. : 063258

28/08/2024



Swapnoneer Developer.

BiPLab Kar
Proprietor