

**M/s BINAYAK GROUPS**

Ptop. Sudip Kumar Mandal,  
1284, Kalikapur, B/35, Ganganagar,  
Kolkata-700099.

**Manufacturing Account for the year ended 31st March 2024**

To, Opening Stock	70,31,759.00	By Sales	6,51,26,375.00
Purchase	4,92,80,577.00		
Carriage Inward	55,700.00		
Land development Exp.	67,25,932.00		
Other Direct Expenses	8,41,800.00		
Corporation Taxes	14,26,014.00		
Gross Profit c/d	1,09,94,593.00	Closing Stock	1,12,30,000.00
	<u>7,63,56,375.00</u>		<u>7,63,56,375.00</u>

40/5, Strand Road  
Kolkata-700001

Date : 03/09/2024

As per our Report attached  
For Agrawal & Co.  
Chartered Accountants  
FRN 303051E

A. K. Agrawal  
(A K Agrawal)  
Partner  
M.N.053921



BINAYAK GROUPS  
Sudip Kumar Mandal  
Proprietor



## M/s BINAYAK GROUPS

Ptop. Sudip Kumar Mandal,  
1284, Kalikapur, B/35, Ganganagar,  
Kolkata-700099.

### Profit and Loss Account for the year ended 31st March 2024

To, Advertisement	1,78,941.00	By, Gross Profit b/d	-	10994593.00
Bank Charges	4,881.00			
Electric Expenses	15,420.00	Bank Interest		1722.00
Salary Paid	62,20,000.00	Commission		51830.00
Incidental Expenses	6,910.00			
Professional Fees	18,242.00			
Conveyance	1,54,374.00			
General Expenses	1,54,597.00			
Office Expenses	1,15,812.00			
Repairs & Maintenance	11,580.00			
Insurance	85,888.00			
Tea Tiffin Expenses	87,370.00			
Staff Welfare	79,333.00			
Telephone Expenses	33,695.00			
Printing & Stationery	94,785.00			
Audit Fees	20,000.00			
Sales Promotion Exp.	1,53,031.00			
Professional Tax	2,500.00			
Trade License	1,150.00			
Depriciation	43315.00			
Net Profit	35,66,321.00			
	<u>1,10,48,145.00</u>			<u>1,10,48,145.00</u>

40/5, Strand Road  
Kolkata-700001

As per our Report attached  
For Agrawal & Co.  
Chartered Accountants  
FRN 303051E

*A. K. Agrawal*

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Partner  
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