

Balance Sheet As At 31st March 2024

RUP SHRISTY
Tirtha Hajek
Partner

Rup Shristy
Budha Billage, Asansol

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

To Opening Stock	43,20,000.00	By Sales Account	Nil
" ADDA & AMC Fees	6,95,978.00	" Closing Stock	50,15,978.00
" Gross Profit C/f	Nil		
	<u>50,15,978.00</u>		<u>50,15,978.00</u>
To Staff Salary	60,000.00	By Gross Profit B/f	Nil
" Remuneration		" Bank F.D. Interest	5,07,952.00
Tirtha Hazra	36,000.00	" Income Tax Intt	599.00
Basanti Hazra	36,000.00		
Munmun Hazra	36,000.00		
Krishna Hazra	<u>2,50,700.00</u>	3,58,700.00	
" Net Profit Transferred to			
Tirtha Hazra	22,462.75		
Basanti Hazra	22,462.75		
Munmun Hazra	22,462.75		
Krishna Hazra	<u>22,462.75</u>	89,851.00	
	<u>5,08,551.00</u>		<u>5,08,551.00</u>

RUP SHRISTY

Tirtha Hazra
Partner