

ROYAL CONSTRUCTION
310 Baranilpur More, PO Sreepally, Burdwan 713103

PAN AAZFR2950B

Trading and Profit or Loss Account for the Year ended on 31.03.2024

Particulars	Amount(RS.)	Particulars	Amount(RS.)
Opening WIP	3,89,800.00		
Registration Exp	-		
Building Material	3,65,000.00		
Plan Estimate Fee	2,18,500.00		
		Closing WIP	9,73,300.00
	9,73,300.00		9,73,300.00
Opening Priliminary Exp	298579.38		
Trade License	5,000.00	Gross Priliminary Exp	6,24,321.01
Legal Fee	10,000.00	(Trans to B/s)	
Bank Charge	659.63		
Printing Stationery	3,250.00		
Telephone exp	3,250.00		
Traveling Exp.	6,800.00		
Office Exp.	4,582.00		
Depreciation			
AccountingExp	6,000.00		
Interest on Capital	2,86,200.00		
	6,24,321.01		6,24,321.01

Signed in terms of our separate report under section
44AB of the Income Tax Act,1961 of even date.

Place: Behrampore

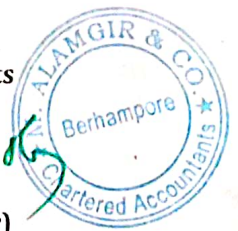
Date: 04.09.2024

For M. Alamgir & Co.
Chartered Accountants
FRN - 327470E

Supriya Roy, FCA

M. No. 306782 (Partner)

UDIN - 24306782BKASZO4661



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310 Baranilpur More, PO Sreepally, Burdwan 713103

Balance Sheet as on 31.03.2024

Liabilities	Amount(RS.)	Amount(RS.)	Assets	Amount(RS.)	Amount(RS.)
Capital A/c			Computer Peripherals	42,000.00	
Subrata Gupta	15,90,000.00		Less: Dep @ 15%	-	42,000.00
Add: Interest	95,400.00				
Add: Introduced	1,50,000.00		Furniture	25,000.00	
Add: Share of Profit			Less: Dep @ 10%	-	25,000.00
	18,35,400.00	18,35,400.00			
Less: Drawings			Loan and Advance		3,27,000.00
Prasanta Garai	15,90,000.00				
Add: Interest	95,400.00		Closing Balance		
Add: Introduced	1,50,000.00		Advance to Land Lord	40,00,000.00	
Add: Share of Profit			Add: Current Yr	12,00,000.00	52,00,000.00
	18,35,400.00	18,35,400.00			
Less: Drawings			Closing WIP	9,73,300.00	
Sushanta Gupta	15,90,000.00		Union Bank of India	6,092.99	
Add: Interest	95,400.00		A/c 537801010031616		
Add: Introduced	1,50,000.00		Cash	8,486.00	9,87,878.99
Add: Share of Profit					
	18,35,400.00	18,35,400.00			
Less: Drawings			Priliminary Exp		6,24,321.01
Unsecured Loan		5,00,000.00			
Advance Taken		12,00,000.00			
		72,06,200.00			72,06,200.00

Signed in terms of our separate report under section
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Place: Behrampore

Date: 04.09.2024

For M. Alamgir & Co.
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