

SOMNATH DUTTA
1/235, NAKTALA ROAD
P.O. NAKTALA, Kolkata - 700 047.

Trading, Profit & Loss Account for the year ended 31st March, 2025

Particulars	Amount	Amount	Particulars	Amount	Amount
To Work in Progress		2,195,688.76	By Work-in progress		6,221,938.76
" Purchase - Materials		1,391,504.00			
" Labour Payment		1,289,863.00			
" Landlord Charges		697,000.00			
" KMC Plan Sanction fees		-			
" Rent Account		198,600.00			
" Soil Testing Charges		15,000.00			
" Legal Expenses		125,000.00			
" LBS Payments		5,000.00			
" Fuel Charges		11,340.00			
" Electric Charges		45,078.00			
" Car Insurance		16,604.00			
" Staff Salary		118,000.00			
" Telephone Charges		5,600.00			
" Office Expenses		60,028.00			
" Accounting Charges		10,000.00			
" Bank Charges		590.00			
" Subscription		12,000.00			
" Licence fee		2,100.00			
" General Expenses		22,310.00			
" Depreciation					
On Furniture	422.00				
On Electric Fitting	211.00	633.00			
		<u>6,221,938.76</u>			<u>6,221,938.76</u>

SWOSTI CONSTRUCTION

[Signature]
Proprietor

UDIN: 25067498BMITDM4134



For SUDIP KUMAR DHAR & CO.
Firm Registration No. 326851E
Chartered Accountants

[Signature]
[Sudip Kumar Dhar]
Proprietor
Membership No. 067498

SOMNATH DUTTA

1/235, NAKTALA ROAD

P.O. NAKTALA, Kolkata - 700 047.

PAN : AMBPD0341G

Date of Birth : 11/08/1980

Status : Individual

Bank : 10230005293684

IFSC : BDBL0002141

BANDHAN BANK BANSDRONI BR.

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS OR PROFESSION :

As per Profit & Loss Account

NIL

INCOME FROM OTHER SOURCES :

BANK INTEREST

1,904.00

Total Income

1,904.00

Tax on Taxable Income

NIL