

MAA MANSHA BUILDERS AND DEVELOPERS

(Prop : SURESH DAS)

DESBANDHU SARANI, NISCHINDA,

P. O. - GHOSH PARA, DIST : HOWRAH, PIN- 711227

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

PARTICULARS		AMOUNT Rs.	PARTICULARS		AMOUNT Rs.
To Opening Stock		61,09,641.00	By Sales		1,47,86,854.00
To Purchase		1,21,97,389.00	By Closing Stock		76,39,824.00
To Carriage Inward		9,08,251.00	(certified by the proprietor)		
To Wages		11,05,879.00			
To Gross Profit c/d		21,05,518.00			
		2,24,26,678.00			2,24,26,678.00
To Salary		4,80,000.00	By Gross Profit b/d		21,05,518.00
To Electric charges		29,250.00			
To Bank Charges		8,264.88			
To Telephone charges		20,810.00			
To General Charges		19,673.35			
To Audit Fees		8,000.00			
To License Charges		3,000.00			
To Travelling & Conveyance		1,30,759.00			
To Repairs & Maintenance		1,56,198.00			
To Printing & Stationery		52,149.00			
To Accounting Charges		7,500.00			
To Carriage Outward		4,541.00			
To Depreciation					
Furniture & Fixtures	750.45				
Machine & Tools	418.03				
Computer	632.30	1,800.77			
To Net Profit C/d		11,83,572.00			
		21,05,518.00			21,05,518.00

In terms of our separate tax audit report of even date.

K. BHASKAR & CO.
Chartered Accountants



C.A. Karmakar Bhaskar
(Proprietor)
Membership No. - 054070
PAN - AFTPK2890Q

Place : Barrackpur
Date : 01/10/2022