

96/H/9, Suren Sarkar Road, Kolkata - 700010
Profit and Loss Account for the Year 2024

Particulars	Amount	Particulars	Amount
To Purchase	752164	By Gross Received	2498000
To Construction Expenses	602950	By Stock	
To labour charges	285000		
To office Expenses	105000		
To Travelling & conveyance	57525		
To salary	109000		
Net profit	586361		
	2498000		2498000

96/H/9, Suren Sarkar Road, Kolkata - 700010
Balance Sheet as on 31.03.2024

Liabilities	Amount	Assets	Amount
Capital	1342525	Fixed Assets	135930
Net Profit	586361		
Int	3619		
LIC	3816		
	3304		
Less Drawing	362281.5	1563104	
Sundry Creditors		440250	3267800
Loan & Advance		1562000	35718.86
		Cash	35905
		Loans & Advance	90000
		3565354	3565354

	FY	2023-2024
	AY	2024-2025
Net Income		586361
Add : int		3619
		<u>589980</u>
Less : 80TTA		3619
Total Taxable Income		<u>586361</u>
Less 80 C		7120
Less 80 D		0
		<u>579241</u>
Tax on total income		12397
U/S 234 F late fee		1000
Less Rebate 87A		12397
Net Tax Payable		<u>1000</u>
paid		1000