

40/5E, Fakir Para Road,
Kolkata-700034.

ABILITIES

Digital Account

Sri Chiradip Das

As per last year

Introduction

Add:- Net Profit

2849024.64

71937.67

Less:-Drawings

an from Bank

756436.92

ndry Creditors for Goods

Ability for Expenses

T (Pavable)

ance Received

5705817.89

5705817.89

As per our Report attached

For Agrawal & Co.

Chartered Accountants

FRN 303051E



A. K. Agrawal

(A K Agrawal)

Partner

M.N.053921

New Man Corporation Inc

Friendship Dr

Proprietor

September 19th 2024

N - 24053921BKFFRN1184

NEW MAN CORPORATION INC

40/5E Fakirpara Road,
Kolkata-700034

Profit and Loss Account for the year ended 31st March 2024

Accounting Charges	60000.00	By, Gross Profit b/d	2854034.29
Telephone Expenses	16778.00		
Bank Charges	15583.25		
Electric Expenses	22260.00		
Bank Interest	30252.00		
Salary Paid	473660.00		
General Expenses	163530.00		
Carriage Outward	396440.00		
GST Paid	150000.00		
ESIC Paid	38744.00		
Festival Expenses	62333.00		
Subscription	10000.00		
Registration Charges	764666.40		
Audit Fees	10000.00		
Depreciation	22223.00		
Net Surplus to Partners	617564.64		
Accounts	2854034.29		
			2854034.29

As per our Report attached
For Agrawal & Co.
Chartered Accountants



40/5, Strand Road
Kolkata-700001

A. K. Agrawal
(A K Agrawal)
Partner

New Man Corporation Inc
Chandip Das
Proprietor

Date : 19th September 2024

NEW MAN CORPORATION INC

40/5E Fakirpara Road,
Kolkata-700034

Trading Account for the year ended 31st March 2024

to, Opening Stock		By Sales	
Purchase	826400.00		15000000.00
Wages	9940005.71		
Carriage Inward	1647980.00		
	769780.00	Closing Stock	1038200.00
Gross Profit c/d	2854034.29		
	<u>16038200.00</u>		<u>16038200.00</u>

D/5, Strand Road
Kolkata-700001

As per our Report attached

For **Agrawal & Co.**

Chartered Accountants

FRN 303051E

A. K. Agrawal

(A K Agrawal)

Partner

M.N.053921

date : 19th September 2024

New Man Corporation Inc

Chandip Das
Proprietor

