

R. P. Construction
H. C. Sarani
Sonarpur, Kolkata - 700 150

Contract Account for the Year ended 31st March 2024

	A m o u n t			A m o u n t	
	Rs	P		Rs	P
To Opening W.I.P.	1,45,76,014.00		By Closing W.I.P.	1,45,76,014.00	
Purchase	-				
Labour Charges	-				
Gross Profit c/d	-				
	<u>1,45,76,014.00</u>			<u>1,45,76,014.00</u>	

Trading Account for the year ended 31st March 2024

To Cost of Sales	-		By Sale Flat	-	
Gross Profit c/d	-			-	
	<u>-</u>			<u>-</u>	

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

	A m o u n t			A m o u n t	
	Rs	P		Rs	P
To Accounting Charges	3,000.00		By Gross Profit b/d		
Bank Charges	141.60				
Conveyance	1,963.00				
Electric Charges	4,369.00				
<u>Depreciation :</u>					
Air Condition	866.00				
Furniture & Fixture	459.00				
Electrical Equipments	341.00		Book Loss transferred to Profit & Loss Approp.		12,805.60
Fan	130.00		Account -		
Tools & Impliments	940.00				
Inverter	596.00	3,332.00			
	<u>12,805.60</u>			<u>12,805.60</u>	

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Profit & Loss Appropriation Account for the Year Ended 31st March, 2024

	A m o u n t			A m o u n t	
	Rs	P		Rs	P
To Share Of Profit :			By Net profit transferred from Profit & Loss account	(12,805.60)	
Pradip kumar Dutta	(6,402.80)				
Ranjan Kanti Deb	<u>(6,402.80)</u>	(12,805.60)			
	<u>(12,805.60)</u>			<u>(12,805.60)</u>	

R P CONSTRUCTION
Ranjan Kanti Deb
Pradip Dutta
Partner